

## **ANNUAL STATEMENT**

For the Year Ended December 31, 2005

of the Condition and Affairs of the

# **Appalachian Insurance Company**

NAIC Company Code..... 10316 Employer's ID Number..... 05-0284861 NAIC Group Code.....0065, 65 (Current Period) (Prior Period) Organized under the Laws of Rhode Island State of Domicile or Port of Entry Rhode Island Country of Domicile US Incorporated/Organized..... April 14, 1941 Commenced Business..... January 1, 1942 1301 Atwood Ave... Johnston ..... RI ..... 02919-4908 Statutory Home Office (Street and Number) (City or Town, State and Zip Code) 1301 Atwood Avenue... Johnston ..... RI ..... 02919-4908 401-275-3000 Main Administrative Office (Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number) Mail Address P.O. Box 7500... Johnston ..... RI ..... 02919-0500 (Street and Number or P. O. Box) (City or Town, State and Zip Code) 1301 Atwood Ave.... Johnston ..... RI ..... 02919-4908 401-275-3000 Primary Location of Books and Records (Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number) Internet Website Address www.fmglobal.com Joy K Cave 401-275-3000-1680 Statutory Statement Contact (Area Code) (Telephone Number) (Extension) (Name) Joy.Cave@FMGlobal.com 401-946-8306 (E-Mail Address) (Fax Number) 1301 Atwood Ave.... Johnston ..... RI ..... 02919-4908 401-275-3000 Policyowner Relations Contact (Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension) **OFFICERS** Name Title Name Title 2. John James Pomeroy President & CEO 1. Shivan Sivaswamy Subramaniam Secretary & Sr. Vice President 3. William Alfred Mekrut Treasurer OTHER

Antonius Rudolfus Henricus Bosman Jeffrey Alfred Burchill Paul Edward LaFleche Enzo Rebula Executive Vice President Senior Vice President Senior Vice President Senior Vice President Brian Joseph Hurley Jeanne Ruth Lieb John James Pomeroy Executive Vice President Senior Vice President Senior Vice President

#### **DIRECTORS OR TRUSTEES**

Walter Joseph Galvin Robert Joseph O'Toole Shivan Sivaswamy Subramaniam Mary Lynch Howell James Wilson Owens James Conrad Thyen John Anderson Luke, Jr. David Pulman Alfred Joseph Verrecchia Gracia Catherine Martore Elisabeth Struckell

State of...... Rhode Island
County of.... Providence

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC *Annual Statement Instructions* and *Accounting Practices and Procedures* manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy of the enclosed statement (except for formatting differences due to electronic filing). The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

		(Signature)		(Signature)		(Signature)	
	Т	heresa Ann Mo	lloy	John James Pom	eroy	William Alfred Mekrut	
		<ol> <li>(Printed Nan</li> </ol>	ne)	2. (Printed Nar	me)	3. (Printed Name)	
		Controller		Secretary		Treasurer	
		(Title)		(Title)		(Title)	
Subscrib	ed and sw	orn to before me	e	a. Is this a	n original filing?	Yes [X] No [	]
This	31st	day of	January, 2006	b. If no	1. State the amendment number		
Janet M	Hooper N	lotary Public			2. Date filed		
June 26	, 2009				3. Number of pages attached		



BUSINESS IN Other Alien #1 DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Premiums Direct Unearned Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire.... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty...... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)..... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only...... 15.6 All other A & H (b)... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability.... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability.... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability.... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage.......

			DETAILS OF WRITE-INS				
3301							
3302							
3303							
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$.........0.

22. Aircraft (all perils)..... 23. Fidelity.....

33. Aggregate write-ins for other lines of business... 34. TOTALS (a).....

24. Surety.....

26. Burglary and theft..... 27. Boiler and machinery.....

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF ALASKA DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire...... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only....... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page...

3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$......0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



NAIC Group Code.....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

INA	C Group Code0065 NAIC Company Code10316			JOHNESS IN TH	LOINILOI		THING THE TEA	71.1					
			ncluding Policy and	3	4	5	6	7	8	9	10	11	12
		Membership Fees, Le	ess Return Premiums										
		and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
		1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business			Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
		1,106	15,711	Direct Dusiness		(deducting salvage)	incurred	Ulipalu	Expense raiu	Expense incurred	Expense Oripaid	Expenses	F669
	1. Fire				134								
	1 Allied lines	3,317	49,589		401								
	.2 Multiple peril crop												
2	3 Federal flood												
	3. Farmowners multiple peril												
	4. Homeowners multiple peril												
5	.1 Commercial multiple peril (non-liability portion)												
5	Commercial multiple peril (liability portion)												
٦	6. Mortgage guaranty												
	8. Ocean marine												
	8. Ocean marine												
	9. Inland marine	5,757	84,994		696								
1	0. Financial guaranty												
	1. Medical malpractice												
1	2. Earthquake												
1	3. Group accident and health (b)												
1	4. Credit A & H (group and individual)												
15	1 Collectively renewable A&H (b)												
15	2 Non-cancelable A & H (b)												
15	3 Guaranteed renewable A & H (b)												
15	.3 Guaranteed renewable A & H (b)												
15	4 Non-renewable for stated reasons only (b)												
15   د	.5 Other accident only												
<b>)</b> 15	.6 All other A & H (b)												
15	.7 Federal employees health benefits program premium (b)												
1	6. Workers' compensation												
	7. Other liability												
	8. Products liability												
10	.1 Private passenger auto no-fault (personal injury protection)												
10	Other private passenger auto liability												
19	.2 Other private passenger auto liability												
19	3 Commercial auto no-fault (personal injury protection)												
19	4 Other commercial auto liability												
21	Private passenger auto physical damage												
21	.2 Commercial auto physical damage												
2	2. Aircraft (all perils)												
2	3. Fidelity												
2	1 Suraty												
2	6. Burglary and theft												
2	7. Boiler and machinery												
2													
4	8. Credit												
3	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
3	4. TŎTAĽS (a)	10,180	150,294	0	1,231	0	0	0	0	0	0	0	0
					DETAIL	S OF WRITE-INS							
330	1												
330	2												
330	3												
330	8. Summary of remaining write-ins for Line 33 from overflow page	n	n	n	Λ	Λ	Λ	Λ	n	n	0	n	0
220	9. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	۰۰			U		0	0		0	n	
339	3. TOTALS (Lines 3301 tritu 3303 pius 3396) (Line 33 above)	U	0	JU	U	0	J0	0	U	0	0	0	0

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



NAIC Group Code.....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

		Gross Premiums, I	ncluding Policy and	3	4	5	6	7	8	9	10	11	12
		Membership Fees, Le	ess Return Premiums										
		and Premiums on		Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
		1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1	Fire	WIILLEIT	Lameu	Direct Dusiness	1 Terrilari Treserves	(deducting salvage)	illouited	Oripaid	Expense i aid	Expense incurred	Expense Oripaid	Схрепаса	1 003
	Allied lines.											•••••	
2.1	Multiple peril crop.											•••••	
	Federal flood											•••••	
2.3	Farmowners multiple peril												
J.	Homeowners multiple peril												
4. E.1	Commercial multiple peril (non-liability portion)												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
b.	Mortgage guaranty  Ocean marine												
												•••••	
	Inland marine												
10.	Financial guaranty												
	Medical malpractice												
12.	Earthquake												
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A&H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
	Other accident only					ONE							
15.6	All other A & H (b)												
15.7	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
	Other liability												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability.												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
	Surety												
	Burglary and theft												
27	Boiler and machinery												
	Credit												
33	Aggregate write-ins for other lines of business	0	n	n	n	n	n	n	Λ	n	0	n	U
34	TOTALS (a)	n	n	n	n	n	n	n	Λ	n	n	n	n
U-T.	1011/20 (4)				DETAIL	S OF WRITE-INS							
2201					DETAILS	OF WKIIE-INS							
3302.													
3303.													
2200	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0		0	0	0	0	
3398.	TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)		•••••••••••••••••••••••••••••••••••••••	•		•	•	0	0 n	• • • • • • • • • • • • • • • • • • • •	0	0	
	TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	U

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



BUSINESS IN AMERICAN SAMOA DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire.... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)..... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only...... 15.6 All other A & H (b)... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability.... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability.... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage....... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... DETAILS OF WRITE-INS

3301	I			l		1		I				
3302												
3303												
3398 Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$.........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



NAIC Group Code.....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Seece Pressures Federal Principles   Seece Pressures Federal Principles   Seece Princip	<u>INA</u>	IC Group Code0065 NAIC Company Code10316			OSINESS IN IT	IE STATE OF	ARIZUNA DU	ING THE TEP	NT.					
April   Control   Contro					•	4	5	6	7	8	9	10	11	12
Direct Leases   Direct Lease														
Fig.   Liss of Discrete   Part   Discrete   Discrete   Part   Discrete   Di			and Premiums on	Policies not Taken						Direct Defense		Direct Defense		
Decid Suffree   Decid Suffre			1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes,
Decid Suffree   Decid Suffre			Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
1. Fem		Line of Business	Written			Premium Reserves	(deducting salvage)			Expense Paid		Expense Unpaid		
2 2 Multiple seal coxy. 2 2 Multiple per log coxy. 3 3 Framework multiple per log coxy. 3 5 Framework multiple per log coxy. 4 Homeworks multiple per log coxy. 5 1 Commercial multiple per log coxy. 5 1 Commercial multiple per log coxy. 5 1 Commercial multiple per log coxy. 6 1 Coxy. 6 1 Coxy. 7							(**************************************							
2 2 Federal transpose of transp	1 2	1 Allied lines												
2.2 Federal Road														
3 Famourous multiple peril (a Homeworks multiple peril (no-falatility portion)														
A Hemicovers multiple peril (no-fability portion)														
S   Commercial multiple per filinal multiple per														
5.5 Commercial multiple per liquidity portion)		1. Commercial multiple peril (non liability portion)												
6. Mortgage gueranty. 5. Sine of marker. 5. Sine of		2. Commercial multiple peril (non-liability portion)												
Social contents   Social con		6. Mortgogo guarantu												
Selection   Sele		Noorp maring												
10   Financial guaranty			1 1 1 0	64.020		120								
11 Medical milipractice.			1,149	01,039		139								
12 Earthquake		U. Financial guaranty												
13 (Grup accident and health (b)		Medical malpractice												
14. Credit A & H (group and individual)	1	2. Earthquake												
15.1 Collectively renewable A8H (b)	1	3. Group accident and health (b)												
15.2 Non-cancelable A A H (b)	1 .1	4. Credit A & H (group and individual)												
15.3 Guaranteed renewable A & H (D).	15	i.1 Collectively renewable A&H (b)												
15.5 A Non-renewable for stated reasons only (b).	15	i.2 Non-cancelable A & H (b)												
15.5 Other accident only	15	i.3 Guaranteed renewable A & H (b)												
15   5   All other A & H (f)	15	i.4 Non-renewable for stated reasons only (b)												
15.7 Federal employees health benefits program premium (b).														
16. Workers' compensation.	<b>)</b> 15	i.6 All other A & H (b)												
17 Other lability	15	5.7 Federal employees health benefits program premium (b)												
18   Products lability														
19.2 Other private passenger auto in-fault (personal injury protection)								(14)						
19.2 Other private passenger auto lability. 19.3 Commercial auto no-fault (personal injury protection). 19.4 Other commercial auto lability. 21.1 Private passenger auto physical damage. 21.2 Commercial auto physical damage. 22.3 Firdelity. 23. Fidelity. 24. Surety. 26. Burglary and theft. 27. Boiler and machinery. 28. Credit. 33. Aggregate write-ins for other lines of business. 34. Gredit and machinery. 25. Credit. 37. To Alas (a). 38. Surglary and there in the soft business. 39. To Alas (a). 30. Surglary and there in the soft business. 30. O O O O O O O O O O O O O O O O O O O	1	8. Products liability												
19.2 Other private passenger auto lability. 19.3 Commercial auto no-fault (personal injury protection). 19.4 Other commercial auto lability. 21.1 Private passenger auto physical damage. 21.2 Commercial auto physical damage. 22.3 Firdelity. 23. Fidelity. 24. Surety. 26. Burglary and theft. 27. Boiler and machinery. 28. Credit. 33. Aggregate write-ins for other lines of business. 34. Gredit and machinery. 25. Credit. 37. To Alas (a). 38. Surglary and there in the soft business. 39. To Alas (a). 30. Surglary and there in the soft business. 30. O O O O O O O O O O O O O O O O O O O	19	1.1 Private passenger auto no-fault (personal injury protection)												
19.4 Other commercial auto Insility   19.4 Other commercial auto Ins	19	1.2 Other private passenger auto liability.												
19.4 Other commercial auto liability.	19	3.3 Commercial auto no-fault (personal injury protection)												
21.1 Private passenger auto physical damage.	19	0.4 Other commercial auto liability.												
21.2 Commercial auto physical damage	21	Private passenger auto physical damage.												
22. Aircraft (all perils)   23. Fidelity   24. Surety   25. Burglary and theft   27. Boiler and machinery   28. Credit   28. Credit   29. DETAILS OF WRITE-INS   29. DETAILS OF WRITE-INS   29. DETAILS OF WRITE-INS   29. DETAILS OF WRITE-INS   29. DETAILS OF Units of Line 33 from overflow page.   0   0   0   0   0   0   0   0   0	21	2 Commercial auto physical damage.												
23. Fidelity   24. Surety   25. Burglary and theft   27. Boiler and machinery   28. Credit   28. Credit   29. Credit   2	7	2 Aircraft (all perils)												
24. Surety.   26. Burglary and theft.   27. Boiler and machinery.   28. Credit.   27. Surety.   28. Credit.   29. Credit.   29	2	3 Fidelity												
26. Burglary and theft. 27. Boiler and machinery. 28. Credit. 33. Aggregate write-ins for other lines of business. 34. TOTALS (a)														
27. Boiler and machinery														
28. Credit														
33. Aggregate write-ins for other lines of business.   0   0   0   0   0   0   0   0   0														
34. TOTALS (a)   2,032   107,930   0   246   0   (14)   0   0   0   0   0   0   0   0   0			Λ	0	0	Λ	0	Λ	0	0	0	Λ	0	0
Signature   DETAILS OF WRITE-INS				107 030			Λ	(1.1)	Λ			٥		
3301	,	4. TOTALS (a)	2,032	107,330	0			(14)	0	0	0	0	0	
3302. 3303. 3398. Summary of remaining write-ins for Line 33 from overflow page	200				1	DETAIL	S OF WRITE-INS	ı					T .	1
3303. 3398. Summary of remaining write-ins for Line 33 from overflow page 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														
3398. Summary of remaining write-ins for Line 33 from overflow page 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														
3398. Summary of remaining write-ins for Line 33 from overflow page														
3399.   IOTALS (Lines 3301 thru 3303 pius 3398) (Line 33 above)	339	88. Summary of remaining write-ins for Line 33 from overflow page					] <u>0</u>	J0	]0					0
	339	99. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	.  0	0	]0	0	0	0	0	J0	0	0	0	0

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



NAIC Group Code0065 NAIC Company Code10316			BUSINES	SS IN	DURING T	HE YEAR						
The second secon	Membership Fees, L	ncluding Policy and ess Return Premiums Policies not Taken	3 Dividends Paid or	4	5	6	7	8 Direct Defense	9 Direct Defense	10 Direct Defense	11	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	and Cost Containment Expense Paid	and Cost Containment Expense Incurred	and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
Group accident and health (b)      Credit A & H (group and individual)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
					ONE							
15.6 All other A & H (b)						<del></del>						
16. Workers' compensation												
17. Other liability												
18. Products liability.												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0
				DETAILS	S OF WRITE-INS							
3301												
3302												
3303												
3398. Summary of remaining write-ins for Line 33 from overflow page		0	0	0	0	0	0	0	]0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	J0	0	0	0	0	0	0	0	0
(a) Finance and service charges not included in Lines 1 to 34 \$0.												

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$......0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



NAIC Group Code....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

INA	IC Group Code0065 NAIC Company Code10316			SINESS IN THE	SIAILOI	ALIFORNIA L	DONING THE H	LAN					
			ncluding Policy and	3	4	5	6	7	8	9	10	11	12
			ess Return Premiums										
		and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
		1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business	Dromium Pocoruos	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
	1. Fire	4,194	325,537	Direct Dusiness	507	(1,471)	(403)		164	164	Expense Oripaid	Expenses	L662
	2.1 Allied lines.				1.522	(1,471)	(403)	1,000	104	104			
		12,583	1,030,250		1,522								
	2.2 Multiple peril crop												
	2.3 Federal flood												
	3. Farmowners multiple peril												
	4. Homeowners multiple peril												
5	5.1 Commercial multiple peril (non-liability portion)												
5	5.2 Commercial multiple peril (liability portion)												
	6. Mortgage guaranty												
	8. Ocean marine												
	9. Inland marine	21.837	1,764,692		2.642								
	0. Financial guaranty												
'	Medical malpractice												
1	2. Earthquake												
	Group accident and health (b)												
	13. Group accident and nearth (b)												
1,1	4. Credit A & H (group and individual)												
	5.1 Collectively renewable A&H (b)												
15	5.2 Non-cancelable A & H (b)												
15	5.3 Guaranteed renewable A & H (b)												
15	5.4 Non-renewable for stated reasons only (b)												
	5.5 Other accident only												
	5.6 All other A & H (b)												
	5.7 Federal employees health benefits program premium (b)												
	6. Workers' compensation					2,482	643,000	1,711,034			441,000		
	7. Other liability					1,350,000	3,428,909	2,088,150			146		
1	8. Products liability					15,960	(31,065)	280,908	330,534		(308,294)		
19	9.1 Private passenger auto no-fault (personal injury protection)												
19	9.2 Other private passenger auto liability												
19	0.3 Commercial auto no-fault (personal injury protection)												
19	9.4 Other commercial auto liability												
21	.1 Private passenger auto physical damage												
21	.2 Commercial auto physical damage												
-0	22. Aircraft (all perils)												
2	23. Fidelity												
	24. Surety.												
	26. Burglary and theft												
	27. Boiler and machinery												
	28. Credit												
	33. Aggregate write-ins for other lines of business	0	0						^	0	0		
	33. Aggregate write-ins for other lines of business	38,614	3,120,479		4,671	1,366,971	4,040,441	4,081,160	330,698	164	132,852	0	
3	94. TOTALS (a)	30,014	3,120,479	0			4,040,441	4,001,100	330,090	104	132,002	0	0
000	<u> </u>	T	I	1	DETAIL	S OF WRITE-INS	1			I	I		1
	01				·····								
330													
330													
339	88. Summary of remaining write-ins for Line 33 from overflow page	0		0	0	0	0	0	0	0	0		0
339	99. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	
_													

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



BUSINESS IN CANADA DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire...... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only....... 15.6 All other A & H (b)... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... **DETAILS OF WRITE-INS** 3302.

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).......

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



NAIC Group Code....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

NAIC Group Code0065 NAIC Company Code10316			SINESS IN THE	SIAILOF	JULURADU D	UKING THE TE	AK					
		ncluding Policy and	3	4	5	6	7	8	9	10	11	12
	Membership Fees, L	ess Return Premiums										
		Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
	1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
	Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
Line of Business	Written	Earned	Direct Business		(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
	vvritteri		Direct Business		(deducting salvage)	incurred	Unpaid	Expense Paid	Expense incurred	Expense Unpaid	Expenses	rees
1. Fire	548	8,595		66								
2.1 Allied lines	1,643	27,135		199								
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2.852	46.507		345								
	2,852	40,507		345								
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
45.C. All												
15.6 All other A & H (b)												
15.7 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	5,043	82,237	0	610	0	0	0	0	0	0	0	0
	,	. ,			S OF WRITE-INS					1	1	
3301.	1			DETAIL	5 51 WKITE-1110							
3302												
3303												
										0		
3398. Summary of remaining write-ins for Line 33 from overflow page	0		0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire...... 2.1 Allied lines...... 2.2 Multiple peril crop..... 2.3 Federal flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine..... 10. Financial guaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only...... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... .14,183,680 ..14,183,682 16,912 .(16,912) 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... ...0 .14,183,680 ..14,183,682 16,912 .(16,912) **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page... 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire...... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only....... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page... 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$......0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire...... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only...... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... **DETAILS OF WRITE-INS** 3302.

(a) Finance and service charges not included in Lines 1 to 34 \$......0

3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).......

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Premiums Direct Unearned Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire..... ...1.946 ...27,330 ..236 2.1 Allied lines..... .86,261 ..707 2.2 Multiple peril crop..... 2.3 Federal flood.... 3. Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... ..147.851 ..10.141 .1.226 10. Financial quaranty..... 11. Medical malpractice...... 12. Earthquake..... 13. Group accident and health (b).... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)..... 15.4 Non-renewable for stated reasons only (b).... 15.5 Other accident only..... 15.6 All other A & H (b)... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... .(825.196) .19.559 .409.053 18. Products liability.... 17,975 .(17,975) 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability.... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability.... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage....... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... ..17,930 ...261,442 ..2,169 ..(825,196) .409,053 .17,975 ..0 .1,584 DETAILS OF WRITE-INS

3301	l			l		l		l				
3302												
3303												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0 .	0	0	0	0	0	0	0	0
( ) 5:												

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$.........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire..... .....1.190 ....17,255 ..144 2.1 Allied lines..... .54,467 ..432 2.2 Multiple peril crop..... 2.3 Federal flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... ..6.198 .93.354 ..750 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)..... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)..... 15.4 Non-renewable for stated reasons only (b).... 15.5 Other accident only...... 15.6 All other A & H (b)... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability.... .754,281 ..26,594,549 .66,739 ..1,685,755 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability.... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability.... 21.1 Private passenger auto physical damage...... 21.2 Commercial auto physical damage....... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... .10,959 .165,076 ..1,326 ..754,272 ...26,594,554 ..66,739 ..1,685,755 DETAILS OF WRITE-INS

					• • • • • • • • • • • • • • • • • • • •					
3301.										
3302.										
3303.										
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	00
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0  0

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$.........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



NAIC Group Code.....0065 NAIC Company Code....10316

BUSINESS IN GRAND TOTAL DURING THE YEAR

NAIC Group Code0065 NAIC Company Code10316			DOOMLOC		TAL DUNING							
		ncluding Policy and	3	4	5	6	7	8	9	10	11	12
	Membership Fees, Le	ess Return Premiums										
	and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		<u>'</u>
	1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
	Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
Line of Business	Written	Earned	Direct Business		(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire		1,053,656	Direct Dusiness	Premium Reserves				164		Expense Oripaiu	Expenses	
	23,541			200,436	(1,471)	(403)	1,068	104	164			66,648
2.1 Allied lines	55,258	3,017,090		598,835			6,000					156,434
2.2 Multiple peril crop												
2.3 Federal flood												<sup>'</sup>
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)			l									
6. Mortgage guaranty												'
8. Ocean marine.	36,637	1,114,753		4.432								103.717
9. Inland marine	102.547	4,155,336		501.623			180.000	18.038	18.038	165.000		290.302
10. Financial guaranty	102,347	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						10,030	10,030	100,000		200,002
11. Medical malpractice.												[
The second secon												
12. Earthquake												<sup>'</sup>
13. Group accident and health (b)												
14. Credit A & H (group and individual)												<sup>1</sup>
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												l
15.5 Other accident only												'
15.6 All other A & H (b)												
15.7 Federal employees health benefits program premium (b)												
16. Workers' compensation					2,482	643,000	1,711,034			441,000		
17. Other liability					1,350,000	043,000	14,703,207			268,617		
18. Products liability.					8.248.235	(643,000)	147.618.391	1.264.491		9.254.889		l
19.1 Private passenger auto no-fault (personal injury protection)					0,240,233	(043,000)	147,010,391	1,204,491		9,234,009		············
19.1 Private passenger auto no-taut (personal injury protection)												······································
19.2 Other private passenger auto liability												<sup>'</sup>
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery		930.888		439.921								
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	Λ	.0	n	0	0	0	0	Λ	n	n
34. TOTALS (a)	217.983	10.271.723	n	1,745,247	9,599,246	(403)	164.219.700	1,282,693	18.202	10,129,506	n	617.101
υτ. ΤΟΤΛ <b>Ε</b> Ο (d)	217,303	10,211,123	JU		S OF WRITE-INS	(403)	104,213,700	1,202,093	10,202	10,123,300	0	
[2204			1	DETAIL	S OF WRITE-INS			ı			T	
3301.			l	l								
3302.												
3303												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0		0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	<u> </u> 0
(a) Finance and convice charges not included in Lines 1 to 24 \$	•		•	•				•				

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$..........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



BUSINESS IN GUAM DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Premiums Direct Unearned Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees ..250 1. Fire.... ..2.862 2.1 Allied lines...... ..505 ..133 2.2 Multiple peril crop..... 2.3 Federal flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)... 6. Mortgage guaranty...... 8. Ocean marine...... 9. Inland marine..... ..311 ..98 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)..... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only...... 15.6 All other A & H (b)... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability.... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... ..26 .3,678 ..481 **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page... 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF HAWAII DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire..... 2.1 Allied lines...... 2.2 Multiple peril crop..... 2.3 Federal flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine..... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page... 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF IOWA DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire...... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only....... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page... 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$.......0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF IDAHO DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire..... 2.1 Allied lines...... 2.2 Multiple peril crop..... 2.3 Federal flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine..... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only....... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page... 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire..... ...5,787 2.1 Allied lines..... .18,232 ..232 2.2 Multiple peril crop..... 2.3 Federal flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine..... ..3.324 .31.263 .402 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)..... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only...... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... .(832.945) ..412.900 .19.743 18. Products liability..... ..213 .(8,170) ..8,171 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability.... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... .55,282 ...711 ..(832,739) .413,113 ..8,171 .11,573 **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page...

(a) Finance and service charges not included in Lines 1 to 34 \$......0

3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



NAIC Group Code.....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

MAIC Group Code0005 MAIC Company Code10310			DOGINEOU IIV 11	IL OTATIL OF		ININO IIIL ILA						
	Membership Fees, L	Including Policy and ess Return Premiums		4	5	6	7	8	9	10	11	12
	and Premiums on	Policies not Taken 2	Dividends Paid or Credited to		Direct Losses			Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost	Commissions	Taxes,
	Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
Line of Business	Written	Earned	Direct Business		(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
				Premium Reserves	(deducting salvage)	incurred	Unpaid	Expense Palu	Expense incurred	Expense Onpaid	Expenses	rees
1. Fire				5								
2.1 Allied lines	133	3,591		16								
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
Ocean marine												
Inland marine	230	6,151		28								
10. Financial guaranty						l		l				
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
								l				
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)								·····				
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 All other A & H (b)												
15.7 Federal employees health benefits program premium (b)	.											
16. Markaral companyation	.											
16. Workers' compensation												
17. Other liability						(9)	5	·····				
18. Products liability								24,799		(24,799)		
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability						l		l				
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.1 Frivate passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft								[				
27. Boiler and machinery			l					l	l			
28 Credit												
33. Aggregate write-ins for other lines of business		0	0	0	Λ	0	n	0	Λ	0	Λ	0
34. TOTALS (a)			0	49	J0	(9)	0	24,799		(24,799)	0	
04. TOTALO (d)	407	10,878	J0		0	(9)	5	24,799	0	(24,799)	0	0
		T		DETAILS	S OF WRITE-INS	•	T.	•	1			
3301.												
3302												
3303												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	l0	0	l0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	n	0		0		0	0	n	n	n	0	n
( ) E		U	U	U	U	JU	J	I		0	0	

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$..........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



BUSINESS IN THE STATE OF KANSAS DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire..... 2.1 Allied lines...... 2.2 Multiple peril crop..... 2.3 Federal flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only....... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page... 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$.......0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



NAIC Group Code....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

N/	IC Group Code0065 NAIC Company Code10316			SINESS IN THE	SIAIEUF		URING THE YE	AR					
		Gross Premiums, I		3	4	5	6	7	8	9	10	11	12
			ess Return Premiums										
		and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
		1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business	Premium Reserves			Unpaid	Expense Paid		Expense Unpaid		
-				Direct Business		(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
	1. Fire	1,773	19,620		215								
	2.1 Allied lines	5,320	61,869		643								
	2.2 Multiple peril crop												
	2.3 Federal flood												
	3. Farmowners multiple peril												
	4. Homeowners multiple peril												
	5.1 Commercial multiple peril (non-liability portion)												
1	5.2 Commercial multiple peril (liability portion)												
,	Mortgage guaranty												
	8. Ocean marine												
		0.000	400.004		4 447								
	9. Inland marine	9,232	106,064		1,117								
1	0. Financial guaranty												
1	1. Medical malpractice												
1	2. Earthquake												
1	3. Group accident and health (b)												
1	4. Credit A & H (group and individual)												
15	5.1 Collectively renewable A&H (b)												
15	5.2 Non-cancelable A & H (b)												
15	5.3 Guaranteed renewable A & H (b)												
10	5.4 Non-renewable for stated reasons only (b)												
- 10	5.5 Other accident only												
ا ح	5.6 All other A & H (b)												
15	5.7 Federal employees health benefits program premium (b)												
	6. Workers' compensation												
	7. Other liability						(9)	5					
1	8. Products liability												
19	9.1 Private passenger auto no-fault (personal injury protection)												
19	9.2 Other private passenger auto liability												
19	9.3 Commercial auto no-fault (personal injury protection)												
10	9.4 Other commercial auto liability												
21	1.1 Private passenger auto physical damage												
2	Commercial auto physical damage												
2,	22. Aircraft (all perils)												
4	23. Fidelity												
	24. Surety												
	26. Burglary and theft												
	77. Boiler and machinery												
	28. Credit												
3	33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
	34. TOTALS (a)	16,325	187,553	0	1,975	0	(9)	5	0	0	0	0	0
_	(-)		,			S OF WRITE-INS	(*)		-		-		
33(	)1				DLIAIL	O WINIT-ING	I						
330													
	33												
339	88. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	[0	0	0	0	0	0	0
339	99. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	00	00	0	0	0	0	0	0
	( ) F: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1												

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire...... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only...... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... .10.967 .(462.800)18. Products liability..... .1,564 .(1,564) 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability.... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... ..(462,800) .229,274 .1.564 .9.403 **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page...

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)...

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire..... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial guaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)...... 15.5 Other accident only....... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page... 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$......0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire.... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty...... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)..... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only...... 15.6 All other A & H (b)... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability.... 18. Products liability.... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability.... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability.... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage....... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business.. 34. TOTALS (a)..... DETAILS OF WRITE-INS

3301								l			I	
3302											l	
3303											I	
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	10	0
					1	1	1			I		1

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$.........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF MAINE DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire...... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only....... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page... 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$.......0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



NAIC Group Code.....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

INA	IC Group Code0065 NAIC Company Code10316			JOHNEOO HV TH	LOIAILOI	MICHIGAN DI	OININO THE TE	<u></u>		_			
		Gross Premiums, I	ncluding Policy and	3	4	5	6	7	8	9	10	11	12
			ess Return Prémiums										
		and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
		1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business		(deducting salvage)		Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
	1. Fire		27,125	Direct Dusiness	193	(deducting salvage)	IIICUITEU	Oripalu	Expense i aiu	Expense incurred	Expense Oripaid	Сурспосо	1 663
	.1 Allied lines	4,789	85,661		579								
2	.2 Multiple peril crop												
2	.3 Federal flood												
	3. Farmowners multiple peril												
	4. Homeowners multiple peril												
5	.1 Commercial multiple peril (non-liability portion)												
5	.2 Commercial multiple peril (liability portion)												
	6. Mortgage guaranty												
	8. Ocean marine.												
	9. Inland marine	8.310	146.801		1.006								
		.  0,310	140,001		1,000								
1	0. Financial guaranty												
1	Medical malpractice												
1.	2. Earthquake												
1	Group accident and health (b)												
1-	4. Credit A & H (group and individual)												
15	.1 Collectively renewable A&H (b)												
15	.2 Non-cancelable A & H (b)												
15	3 Guaranteed renewable A & H (b)												
15	4 Non-renewable for stated reasons only (b)												
15	5 Other accident only												
15	6 All other A & H (b)												
15	.7 Federal employees health benefits program premium (b)												
	6. Workers' compensation												
	7. Other liability						(133)	5			2		
1	8. Products liability												
19	.1 Private passenger auto no-fault (personal injury protection)												
19	.2 Other private passenger auto liability												
19	.3 Commercial auto no-fault (personal injury protection)												
	4 Other commercial auto liability												
21	Private passenger auto physical damage												
21	Commercial auto physical damage												
2	2. Aircraft (all perils)												
	3. Fidelity												
2	4. Surety												
2	6. Burglary and theft												
2	7. Boiler and machinery												
2	8. Credit												
3	Aggregate write-ins for other lines of business		0	l0	0	0	0	0	00	0	0	0	0
3	4. TOTALS (a)	14,695	259,587	0	1,778	0	(133)	5	0	0	2	0	0
	(-)					S OF WRITE-INS	(100)						
220	1			1	DETAIL	OF WKITE-INO			1				
	2			l									
330	3												
339	8. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
	9. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0
- /	a) Einange and conting charges not included in Lines 1 to 34 ©	•				•	•	•		•			

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



.53,287

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Premiums Direct Unearned Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire.... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion)... 6. Mortgage guaranty...... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)..... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 All other A & H (b)... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... ..2.388.898 ..9.720.503 .130.406 18. Products liability.... .77,119 .(77,119) 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability.... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability.... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage....... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft.....

				DETAILS	OF WRITE-INS					
3301										
3302										
3303										
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0		0	0

..2,388,899

..9,720,507

..77,119

27. Boiler and machinery.....

33. Aggregate write-ins for other lines of business...
34. TOTALS (a)......

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$.........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



NAIC Group Code.....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

IN	AIC Group Code0065 NAIC Company Code10316			JOHNEOO HA TH	LOIAILOI	וען ואטטפפווען		<u> </u>	_				
			ncluding Policy and	3	4	5	6	7	8	9	10	11	12
		Membership Fees, L	ess Return Premiums										
		and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
		1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business		(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
				Direct business	Freiiliuiii Reserves	(deducting salvage)	incurred	Ulipalu	Expense Palu	Expense incurred	Expense Oripaid	Expenses	rees
	1. Fire	41			5								
	2.1 Allied lines	124	3,982		15								
	2.2 Multiple peril crop												
2	2.3 Federal flood												
	Farmowners multiple peril												
	Homeowners multiple peril												
	5.1 Commercial multiple peril (non-liability portion)												
l i	5.2 Commercial multiple peril (liability portion)												
	Mortgage guaranty												
	8. Ocean marine												
	O. Ucedi Hallie	216	6,822		00								
	9. Inland marine	216			26								
'	10. Financial guaranty												
	11. Medical malpractice												
'	12. Earthquake												
·   ·	13. Group accident and health (b)												
'	14. Credit A & H (group and individual)												
15	5.1 Collectively renewable A&H (b)												
14	5.2 Non-cancelable A & H (b)												
1/	5.3 Guaranteed renewable A & H (b)												
11	5.4 Non-renewable for stated reasons only (b)												
. 13	5.4 Non-renewable for stated reasons only (b)												
<u>ي</u> ا	5.5 Other accident only												
<b>)</b> 1	5.6 All other A & H (b)												
15	5.7 Federal employees health benefits program premium (b)												
	16. Workers' compensation												
	17. Other liability												
	18. Products liability						3	113			7		
19	9.1 Private passenger auto no-fault (personal injury protection)												
19	9.2 Other private passenger auto liability												
10	9.3 Commercial auto no-fault (personal injury protection)												
10	9.4 Other commercial auto liability												
13	1.1 Private passenger auto physical damage												
2	1.1 Private passenger auto priystcal damage												
2	1.2 Commercial auto physical damage												
1	22. Aircraft (all perils)												
	23. Fidelity												
2	24. Surety												
2	26. Burglary and theft												
2	27. Boiler and machinery												
1 2	28. Credit												
	33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
7	34. TOTALS (a)	381	12,063	n	46	n	3	113	n	n	7	n	n
	04. TOTALO (a)		12,000			OF WOITE INC		110					
200	04	1		1	DETAIL	S OF WRITE-INS	ı		ı			T	
	01	·   ·····											
330	02	·   ·····											
330	03	.											
339	98. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	00	0	0	0	0	0	0	0
339	99. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	00	0	0	0	0	0	0	0
	. , , , , , , , , , , , , , , , , , , ,												

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



NAIC Group Code.....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

INAI	Group Code0005 NAIC Company Code10316	Gross Premiums, I Membership Fees, L	ncluding Policy and ess Return Premiums	3	4	5	6	7	8	9	10	11	12
		and Premiums on	Policies not Taken 2	Dividends Paid or Credited to		Direct Losses			Direct Defense and Cost	Direct Defense and Cost	Direct Defense and Cost	Commissions	Taxes,
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Containment Expense Unpaid	and Brokerage Expenses	Licenses and Fees
	Fire												
2.	Allied lines												
2.2	Multiple peril crop												
	Federal flood												
3	Farmowners multiple peril												
_4	Homeowners multiple peril												
5.	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6	Mortgage guaranty												
	Ocean marine												
	Inland marine												
10	Financial guaranty												
	Medical malpractice												
12	Earthquake												
13	Group accident and health (b)												
14	Credit A & H (group and individual)												
15.	Collectively renewable A&H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
	Non-renewable for stated reasons only (b)												
15.5 و	Other accident only												
15.6	6 All other A & H (b)												
15.7	Federal employees health benefits program premium (b)												
16	Workers' compensation												
17	Other liability						(36)	5			1		
18	Products liability						(3)	25			2		
19.7	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.	Private passenger auto physical damage												
21.4	Commercial auto physical damage												
22	Aircraft (all perils)Fidelity												
24	Surety Burglary and theft.												
	Boiler and machinery												
20	Credit												
20	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	
	TOTALS (a)			Λ		Λ	(39)				2		
34	101AL3 (a)	0	0	0	DETAIL	S OF WRITE-INS	(39)	00	0	0		0	
3301					DETAIL	OF WKITE-INS							
3302													
3303													
3308	Summary of remaining write-ins for Line 33 from overflow page	0	0	Λ	n	0	n	0	n	Λ	0	n	0
3300	. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	n	n	n	n	n	n	n	n	n	n	n	n
	Finance and service charges not included in Lines 1 to 34 \$0.										0		

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



BUSINESS IN THE STATE OF MONTANA DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire..... 2.1 Allied lines...... 2.2 Multiple peril crop..... 2.3 Federal flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page...

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



NAIC Group Code.....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

NAIC Group Code0065 NAIC Company Code10316					TITI CAROLINA		- ILAN		-			
	Gross Premiums, I	ncluding Policy and	3	4	5	6	7	8	9	10	11	12
	Membership Fees, Le	ess Return Premiums										
	and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
	1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
	Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
Line of Business	Written	Earned	Direct Business		(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
	155	3,484	Direct business			incurred	Uripaiu	Expense Palu	Expense incurred	Expense Unpaid	Expenses	rees
1. Fire				19								
2.1 Allied lines	464	11,010		56								
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	805	18,866		97								
10. Financial guaranty												
11. Medical malpractice	l		l	l		l		l				
12. Earthquake												
13. Group accident and health (b).												
14. Credit A & H (group and individual)												
14. Great A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 All other A & H (b)												
15.7 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
10. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)	l			l								
23. Fidelity												
24. Surety												
26. Burglary and theft												
20. Durylary and their				l								
27. Boiler and machinery				l								
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	]0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	1,424	33,360	0	172	0	0	0	0	0	0	0	0
				DETAIL	S OF WRITE-INS							
3301												
3302.												
3303												
3398. Summary of remaining write-ins for Line 33 from overflow page	n	0	n	n	n	n	0	n	n	Λ	Λ	n
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0				0	0	0	0	0	0 ^	n	0
2022. TOTALO (Lines 3001 tinu 3003 pius 3036) (Line 30 above)	UU	U	U	JU	U	JU	U	JU	J0	U	U	U

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316

	Gross Premiums,	Including Policy and	3	4	5	6	7	8	9	10	11	12
	Membership Fees, L	ess Return Premiums										
	and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
	1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
	Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
Line of Business	Written	Earned	Direct Business	Premium Reserves		Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire	willen	Lailleu	Direct business	Fielillulli Neselves	(deducting salvage)	iliculted	Ulipalu	Expense raiu	Expense incurred	Expense Oripaiu	Expenses	1662
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only					ONE							
15.6 All other A & H (b)												
15.7 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
Aggregate write-ins for other lines of business	0	0	0	^	0	0	0	0	0	0	^	
33. Aggregate write-ins for other lines of business		0	U	]0	0	J	0	J	0	0	0	0
34. TOTALS (a)	U	U	U	JU	]U	JU	U	JU	0	U	U	U
2204			1	DETAIL	S OF WRITE-INS	T		1		T	T	
3301												
3302	·   ·····			l								
3303								-				
3398. Summary of remaining write-ins for Line 33 from overflow page			J0	J0	0	J0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire.... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... Farmowners multiple peril..... 4. Homeowners multiple peril... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty...... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)..... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)..... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only...... 15.6 All other A & H (b)... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability.... 18. Products liability.... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability.... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage....... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business...

				DETAIL	OF WRITE-INS					
3301.										
3302.										
3303.										
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	.00
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.........0.

34. TOTALS (a).....

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire...... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only....... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page... 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$......0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire...... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... ..72.000 .18.038 ..18.038 ..66.000 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only...... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability.... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... ..72,000 18,038 .18,038 .66,000 **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page... 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire..... 2.1 Allied lines...... 2.2 Multiple peril crop..... 2.3 Federal flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine..... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page... 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

(a) Finance and service charges not included in Lines 1 to 34 \$.........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF NEVADA DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire..... 2.1 Allied lines...... 2.2 Multiple peril crop..... 2.3 Federal flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine..... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only....... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page... 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

(a) Finance and service charges not included in Lines 1 to 34 \$.......0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



NAIC Group Code... 0065 NAIC Company Code... 10316 BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

NAIC Group Code	e0065 NAIC Company Code10316			PINESS IN THE	STATE OF T	NEW YORK D	UKING THE YE	:AK					
		Gross Premiums, I	ncluding Policy and	3	4	5	6	7	8	9	10	11	12
			ess Return Premiums										
		and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
		1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes,
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire													
								6,000					
	crop												
2.3 Federal flood	L												
3. Farmowners	multiple peril												
4. Homeowners	multiple peril												
5.1 Commercial r	multiple peril (non-liability portion)												
5.2 Commercial r	multiple peril (liability portion)												
6. Mortgage gua	arantye												
								70.000					
9. Inland marine	earanty							72,000			66,000		
	practice												
11. Medical maip 12. Earthquake													
12. ⊏artriquake	ent and health (b)												
13. Group accide	(group and individual)												
14. Credit A & F	enewable A&H (b)												
15.1 Collectively it	ble A & H (b)												
15.2 Null-calludiat	renewable A & H (b)												
15.5 Guaranteeu i	ole for stated reasons only (b)												
15.4 Non-reneway	nt only												
15.6 All other A &	H /h)												
15.7 Federal empl	loyees health benefits program premium (b)												
16 Workers' com	npensation												
	/						(3,693,949)	1,841,762			87,725		
	ility					87.301	15.323.211	63.103.301	672.964		2.573.493		
19.1 Private nasse	enger auto no-fault (personal injury protection)										2,010,430		
19.2 Other private	passenger auto liability												
19.3 Commercial a	auto no-fault (personal injury protection)												
19.4 Other comme	ercial auto liability												
21.1 Private passe	enger auto physical damage												
21.2 Commercial a	auto physical damage												
22. Aircraft (all pe	erils)												
23. Fidelity	/												
24. Surety													
26. Burglary and	theft												
27. Boiler and ma	achinery												
28. Credit													
<ol> <li>Aggregate wr</li> </ol>	rite-ins for other lines of business		0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)		0	0	0	0	87,301	11,629,262	65,023,063	672,964	0	2,727,218	0	0
					DETAIL	S OF WRITE-INS			•				
3301													
3302													
3303													
3398. Summary of r	remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lin	ies 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0
	service charges not included in Lines 1 to 34 \$0.	•							•		·		

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



NAIC Group Code.....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF OHIO DURING THE YEAR

- in the distance of the second secon												
	Gross Premiums, I	Including Policy and	3	4	5	6	7	8	9	10	11	12
	Membership Fees, L	ess Return Premiums						_, ,_,				
	and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
	1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes,
	Direct Premiums		Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire	1,107	15,603		134								
2.1 Allied lines	3,320	49,251		402								
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	5.762	84.416		697								
10. Financial guaranty	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.1 Collectivery renewable A&T (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.5 Other accident only												
15.6 All other A & H (b)												
15.7 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability						1	35			2		
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	10,189	149,270	0	1,233	0	1	35	0	0	2	0	0
				DETAIL	S OF WRITE-INS							
3301												
3302												
3303												
3398. Summary of remaining write-ins for Line 33 from overflow page	0		0	0	0	0	0	0		0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0
	•	i .					1		1	1	1	

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$..........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire...... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only...... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability.... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page...

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF OREGON DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire..... 2.1 Allied lines...... 2.2 Multiple peril crop..... 2.3 Federal flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine..... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only..... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page...

3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$......0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



NAIC Group Code....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

117 110 010	oup Code0065 NAIC Company Code10316			NESS IN THE S	TIMIL OI IL	NNSTLVANIA	DOMINO THE	1 1 1 1 1 1					
		Gross Premiums, Ir		3	4	5	6	7	8	9	10	11	12
		Membership Fees, Le	ess Return Premiums										
		and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
		1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes,
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire	9	1.306	24.957		158	(					, , , , , , , , , , , , , , , , , , ,		
2.1 Alli	ed lines	3.918	78.838		474								
	Itiple peril crop												
	deral flood												
	mowners multiple peril												
4 Ho	meowners multiple peril												
5.1 Co	mmercial multiple peril (non-liability portion)												
	mmercial multiple peril (liability portion)												
	rtgage guaranty												
9. No	ean marine.												
	and marine	6.800	135,101		822								
	ancial guaranty	0,000	133,101		022								
10. FIN	ancial guaranty												
	dical malpracticethquake												
12. Ear	rthquake												
13. Gro	oup accident and health (b)												
14. Cre	edit A & H (group and individual)												
15.1 Col	llectively renewable A&H (b)												
15.2 No	n-cancelable A & H (b)												
15.3 Gu	aranteed renewable A & H (b)												
15.4 No	n-renewable for stated reasons only (b)												
15.5 Oth	ner accident only												
15.6 All	other A & H (b)												
15.7 Fer	deral employees health benefits program premium (b)												
16. Wc	orkers' compensation												
	ner liability						(1,190)	802			32		
18. Prc	oducts liability					4,845,072	(26,778,393)	25,897,287	23,900		3,781,952		
19.1 Pri	vate passenger auto no-fault (personal injury protection)												
	ner private passenger auto liability												
19.3 Co	mmercial auto no-fault (personal injury protection)												
19.4 Oth	ner commercial auto liability												
21.1 Pri	vate passenger auto physical damage												
21.2 Co	mmercial auto physical damage												
22 Air	craft (all perils)												
23 Fid	elity												
24 Su	rety												
	rglary and theft												
27 Bo	iler and machinery												
28 Cr	edit												
	gregate write-ins for other lines of business	0	Λ		0	Λ	Λ	Λ	Λ	Λ	Λ	0	Λ
33. Agi	TALS (a)	12,024	238,896	0	1,454	4,845,072	(26.779.583)	25,898,089	23.900		3.781.984	0	
34. 10	TALO (a)	12,024	230,090	U			(20,119,303)	23,090,009	23,900	0	3,101,904	0	0
3301					DETAIL	S OF WRITE-INS							
3303													
	mmary of remaining write-ins for Line 33 from overflow page TALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0
	LLALS (Lines 3301 thru 3303 nlus 3398) (Line 33 ahove)	0	0	0	0	0	10	0	10	10	0	10	10

(a) Finance and service charges not included in Lines 1 to 34 \$.......0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



BUSINESS IN PUERTO RICO DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire...... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only....... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... **DETAILS OF WRITE-INS** 3302.

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).......

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



NAIC Group Code.....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

IVAIC	Group Code0065 NAIC Company Code10316	1 0 D : 1		INESS IN THE	TAIL OF IN	IODE ISLAND	DOMINO THE	1 4/11	1 0		40	- 44	10
		Gross Premiums, I	ncluding Policy and	3	4	5	6	/	8	9	10	11	12
			ess Return Premiums	D: : 1 D : 1					D: 1D (	D: 1D (	D: 1D (		
		and Premiums on	Policies not Taken	Dividends Paid or		D: 11			Direct Defense	Direct Defense	Direct Defense		_
		Discret Descriptions	Z Disc et Deservisses	Credited to	Discot Harrison of	Direct Losses	Discott conse	Discott conse	and Cost	and Cost	and Cost	Commissions	Taxes,
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Containment Expense Unpaid	and Brokerage Expenses	Licenses and Fees
	Fire												66,648
	Allied lines												156,434
	Multiple peril crop												
	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												103,717
	Inland marine												290,302
10.	Financial guaranty	.											
11.	Medical malpractice												
12.	Earthquake												
13	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A&H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
	Other accident only												
15.6	All other A & H (b)												
15.7	Federal employees health benefits program premium (b)												
16	Workers' compensation												
17	Other liability						(555)	275			13		
18	Products liability						1.212	1.457			17		
19 1	Private passenger auto no-fault (personal injury protection)						,212	, 1, 101					
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22	Aircraft (all perils)												
23	Fidelity												
	Surety												
26	Burglary and theft												
	Boiler and machinery												
28	Credit												
33	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
	TOTALS (a)			0	0	0	657	1,732	n	0	30	0	617,101
04.	101/1E0 (u)				DETAIL	S OF WRITE-INS	001	1,102			00		017,101
3301					DETAIL	OF WINITE-INS			ı				
3302.													
3303.													
	Summary of remaining write-ins for Line 33 from overflow page	0	n	n	n	Λ	n	n	n	Λ	0	0	0
3399	TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	n	n	0	n	n	n	0	n	n	n	0	0
	Finance and service charges not included in Lines 1 to 34 \$0.												

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire...... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... 3. Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)...... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only....... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability..... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability.... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage..... 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... .(370) .183 **DETAILS OF WRITE-INS** 3302. 3398. Summary of remaining write-ins for Line 33 from overflow page...

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)....

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire...... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only...... 15.6 All other A & H (b).... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability.... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity...... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... **DETAILS OF WRITE-INS** 3302.

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).......

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



NAIC Group Code.....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

NAIC Group Code0065 NAIC Company Code10316			SINESS IN THE	OIAIL OI I	CIVINESSEE L							
		Including Policy and	3	4	5	6	7	8	9	10	11	12
	Membership Fees, L	ess Return Premiums										
	and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
	1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
	5	2		D:		D:	D:					,
	Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
Line of Business	Written	Earned	Direct Business		(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire		15,564		124								
2.1 Allied lines	3.081	49.133		373								
2.2 Multiple peril crop.												
2.3 Federal flood												
Ferrowners multiple peril												
3. Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
8. Ocean marine								1				
9. Inland marine.	5.347	84.209		647								
10. Financial guaranty		04,209		047								
								l				
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 All other A & H (b)												
15.7 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	9.455	148.906	0	1,144	0	0	0	0	0	0	0	0
01. 101/120 (d)	,,,+00	170,300	1		S OF WRITE-INS			1				
3301				DETAIL	OUL MKITE-INO	1		1				T
3302												
3303				-								
3398. Summary of remaining write-ins for Line 33 from overflow page	0			0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0
(a) Finance and convice charges not included in Lines 1 to 24 \$ 0												

(a) Finance and service charges not included in Lines 1 to 34 \$..........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



NAIC Group Code.....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Number of Persistance   Transfer of Persis	NAIC Group Code0005 NAIC Company Code10310			DOGINEGO IIV I	TIE OTATE OF		WINO THE TEAT	`					
Fig.   Line of Suines		Membership Fees, L	ess Return Premiums		4	5	6	7	8	9		11	12
Final Final Price   Service   Serv		and Premiums on	Policies not Taken 2			Direct Losses						Commissions	Taxes.
Fine Communication   Communi		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
1. File	Line of Ducinose												Fees
2.1 Alford fores				Direct Dusiness		(deducting salvage)	IIICulleu	Ulipalu	Expense Faiu	Expense incurred	Expense Oripaiu	Expenses	F669
22 Missipe part crop. 3 Faromoretis multiple per limiting													
2.3 Federal food	2.1 Allied lines	4,382	91,021		530								
2.3 Ferror food	2.2 Multiple peril crop												
4. Horeconstan studiple part (includity portion) 5.2 Commoraid multiple part (includity portion) 5.3 Commoraid multiple part (includity portion) 5.4 Every part of the part of	2.3 Federal flood												
4. Horeconstan studiple part (includity portion) 5.2 Commoraid multiple part (includity portion) 5.3 Commoraid multiple part (includity portion) 5.4 Every part of the part of	3 Farmowners multiple peril												
1.5   Commercial multiple peril (inclitis) portion)	4 Homeowners multiple peril												
5.2 Commercial multiple perfil (fieldity portion).  6. Mortgage garantyn  7. So Open markine  8. Osen markine  9. 14,258  9. 11,14,753  9. 4,422  9. 11. Modical malphotoche  11. Modical malphotoche  12. Estimpasse  13. Group acodent and health (t)  14. Credit A.R. H. Quop and midvidual).  15.1 Collectively reservable A.R.H. (t)  15.2 Collectively reservable A.R.H. (t)  15.3 Guaranteen mensable A.R.H. (t)  15.4 Non-reservable for sisted reasons only (b)  15.5 Other acoder only  15.6 All hore A.R.H. (t)  15.6 Other acoder only  15.7 Febrial enginges health biarrafile program prentum (b)  16.8 All one A.R.H. (t)  17. Febrial enginges health biarrafile program prentum (b)  18.1 Collectively reservable  18.2 Collectively reservable  18.3 Commercial and reservable  18.4 (t)  18.5 Collectively reservable  18.	F.1. Commercial multiple paril (non lightlity partian)												
6. Modago guaranty.	5.1 Commercial multiple perii (non-liability portion)												
8. Ocean marine. 36,637 1,114,753 4,432	5.2 Commercial multiple peril (liability portion)												
9. Intend marine	6. Mortgage guaranty												
10. Financial guaranty.	Ocean marine												
11. Medical mispractice		14,259	296,182		1,725								
11. Medical mispractice	10. Financial quaranty			l	l								
12 Earhquake.													
13. Group accident and health (p)													
14. Credit A & H (group and individual)	12. Crown against and health (h)												
15.1 Collectively renewable ASH (b)													
15.2 Non-cancelable A.8 H (b). 15.4 Non-renewable for stated reasons only (b). 15.4 Non-renewable for stated reasons only (b). 15.5 Other accident only. 15.6 All other A.8 H (b). 15.6 White accident only. 15.6 All other A.8 H (b). 16. Workers' compensation. 17. Other liability. 18. Products liability. 19.1 Private passeger auto no-fault (personal injury protection). 19.2 Other private passeger auto inability. 19.3 Commercial auto no-fault (personal injury protection). 19.4 Other commercial auto on-fault presonal injury protection). 19.4 Other commercial auto on-fault presonal injury protection). 19.5 Other private passeger auto inability. 19.5 Commercial auto on-fault presonal injury protection). 19.6 Unter private passeger auto inability. 19.7 Private passeger auto inability. 19.8 Commercial auto on-fault presonal injury protection). 19.4 Other commercial auto on-fault presonal injury protection). 19.5 Commercial auto on-fault presonal injury protection). 19.6 Supriary and theft. 20.7 Federal management of the private passeger auto physical damage. 21.2 Commercial auto physical damage. 22.3 Friedfill perils). 23.6 Fidelity. 24. Surely. 25. Fidelity. 26. Burglary and theft. 27. Burglary and theft. 28. Credit. 39.3 Aggregate write-in-s for other lines of business. 29.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	14. Credit A & H (group and individual)												
15.5 Quaranteed renewable A & H (b)	15.1 Collectively renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b). 15.6 Other accident only. 15.6 It other A & H (b). 15.6 It other A & H (b). 16. Workers' compensation. 17. Other liability. 18. Products liability. 19. Private passenger auton of-ault (personal injury protection). 19. Other private passenger auton of-ault (personal injury protection). 19. Other private passenger auton of-ault (personal injury protection). 19. Other private passenger auton of-ault (personal injury protection). 19. Other private passenger auton private passenger auto	15.2 Non-cancelable A & H (b)												
15.5 (Other accident only	15.3 Guaranteed renewable A & H (b)												
15.5 (Other accident only	15.4 Non-renewable for stated reasons only (b)												
15.6 All other A & H (b)	15.5. Other accident only												
15.7 Federal employees health benefits program premium (b)	15.6 All other A & H (h)												
16. Workers' compensation	15.7 Federal employees health benefits program premium (h)												
17. Other liability.	16. Markers! company tion												
18 Products liability	10. Workers compensation						(07)				4		
19.1 Private passenger auto In-ability (personal injury protection).   19.2 Other private passenger auto Inability.   19.3 Commercial auto ro-fault (personal injury protection).   19.4 Other commercial auto Physical damage.   19.4 Other c	17. Other liability												
19.2 Other private passenger auto liability.	18. Products liability					3,299,902	(4,096,134)	17,556,813	23,507		1,668,801		
19.3 Commercial auto ino-fault (personal injury protection)   19.4 Other commercial auto ino-fault (personal injury protection)   19.4 Other commercial auto inability.   21.1 Private passenger auto physical damage.   22.2 Aircraft (all perils).   23. Fidelity.   23. Fidelity.   24. Surety.   25. Burglay and theft.   27. Boller and machinery.   28. Credit.   28. Credit.   28. Aircraft (all perils).   29. Aircraft (all	19.1 Private passenger auto no-fault (personal injury protection)												
19.4 Other commercial auto hisbility	19.2 Other private passenger auto liability												
19.4 Other commercial auto hisbility	19.3 Commercial auto no-fault (personal injury protection)												
21.1 Private passenger auto physical damage. 21.2 Commercial auto physical damage. 22. Aircraft (all perils). 23. Fidelity. 24. Surety. 25. Burglary and theft. 27. Boiler and machinery. 28. Credit. 33. Aggregate write-ins for other lines of business. 29. Credit. 30. Aggregate write-ins for other lines of business. 30. Aggregate write-ins for other													
21.2 Commercial auto physical damage.	21.1 Private passenger auto physical damage												
22. Fidelity	21.2 Commercial auto physical damage												
23. Fidelity. 24. Surety. 25. Burglary and theft. 27. Boiler and machinery. 28. Credit. 30. Aggregate write-ins for other lines of business. 31. TOTALS (a). 32. TOTALS (a). 33. Aggregate write-ins for other lines of business. 34. Surety. 35. Aggregate write-ins for other lines of business. 36. Example of the property	22 Aircraft (all parils)												
24. Surety. 26. Burglary and theft. 27. Boiler and machinery. 28. Credit. 33. Aggregate write-ins for other lines of business. 30. G1,851	22. Allolat (all perils)												
26. Burglary and theft													
27. Boiler and machinery.       28. Credit.       29.													
28. Credit													
33. Aggregate write-ins for other lines of business. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0													
34. TÕTALS (a)	28. Credit												
34. TÕTALS (a)	33. Aggregate write-ins for other lines of business	0	0	0	0	0		0		0	0	0	C
Sand	34. TŌTALS (a)	61.851	1,638.488	l0	7.482	3,299,902	(4,096,161)	17,556,813	23.507	0	1,668,802	0	
3301. 3302. 3303. 3303. 3309.	- 1.1	1	.,,				( .,, . • . )	,,-		1	,,-		
3302. 3303. 3398. Summary of remaining write-ins for Line 33 from overflow page. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3301				DETAIL	5 51 TTIXITE-1110							
3303													
3398. Summary of remaining write-ins for Line 33 from overflow page													
3398   Summary or remaining write-ins for Line 33 from overflow page													
	3398. Summary of remaining write-ins for Line 33 from overflow page	0	0								0	0	
3399. TOTALŚ (Lines 3301 thru 3303 plus 3398) (Line 33 above)	3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)		0	0	0	0	0	0	0	0	0	0	(

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$..........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)** BUSINESS IN THE STATE OF UTAH DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316

				1112 017 112 01		1110 1112 1274		_	_			
	Gross Premiums, I	ncluding Policy and	3	4	5	6	7	8	9	10	11	12
		ess Return Premiums						D: 1D (	D: 1D (	D: 1D (		
	and Premiums on	Policies not Taken	Dividends Paid or		D: 11			Direct Defense	Direct Defense	Direct Defense		_
	D: (D :	2	Credited to	D: 111	Direct Losses	D: 11	D: 11	and Cost	and Cost	and Cost	Commissions	Taxes,
	Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire		119										
2.1 Allied lines		374										
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine		642										
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 All other A & H (b)												
15.7 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0		]0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	0	1,135	0	0	0	0	0	0	0	0	0	0
		1	1	DETAIL	S OF WRITE-INS	T	1	1	T	T	T	т
3301.												
3302.												
3303.												
	0		0	0	0	0	0		]0	0	0	•
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	<u> </u>

(a) Finance and service charges not included in Lines 1 to 34 \$..........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



NAIC Group Code.....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

NAIC Group Code0065 NAIC Company Code10316			OSINESS IN IT	IL OTATE OF	VIRGINIA DO		11.1					
	Gross Premiums,	Including Policy and	3	4	5	6	7	8	9	10	11	12
	Membership Fees, L	ess Return Premiums.										
	and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
	1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
	Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire	VVIILLEIT	23	Direct Dusiness	1 Territurii i Neserves	(ueducting salvage)	IIICUITEU	Oripaiu	Expense i alu	Expense incurred	Expense Oripaid	Lxpenses	1 553
2.1 Allied lines	2	72										
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2	124										
9. Illiano Illanne	3	124										
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 All other A & H (b)												
15.7 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
19.4 Other confinercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft				<b> </b>								
27. Boiler and machinery				l								
28. Credit												
33. Aggregate write-ins for other lines of business.	0	0	n	n	n	n	0	٥	Λ	٥	٥	٥
34. TOTALS (a)	0	219	1	1	0		0		0	0	0	
34. IUIALS (a)	0	219	U	U	U	U	0	J0	0	0	U	U
F===:				DETAIL	S OF WRITE-INS				1		1	
3301												
3302												
3303												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0		n	n	0	0	0	0	0	n	n	0
0000. TO TALO (Lilies 000) tillia 0000 plas 0000) (Lilie 00 above)	U	U	U	1	U		U	u	U	U	U	

(a) Finance and service charges not included in Lines 1 to 34 \$..........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken Dividends Paid or Direct Defense Direct Defense Direct Defense Credited to Direct Losses and Cost and Cost and Cost Commissions Taxes, Direct Unearned Direct Premiums Direct Premiums Policyholders on Paid Direct Losses Direct Losses Containment Containment Containment and Brokerage Licenses and Line of Business Written Earned Direct Business Premium Reserves (deducting salvage) Incurred Unpaid Expense Paid Expense Incurred Expense Unpaid Expenses Fees 1. Fire...... 2.1 Allied lines..... 2.2 Multiple peril crop..... 2.3 Federal flood..... Farmowners multiple peril..... 4. Homeowners multiple peril..... 5.1 Commercial multiple peril (non-liability portion)... 5.2 Commercial multiple peril (liability portion).... 6. Mortgage guaranty..... 8. Ocean marine...... 9. Inland marine...... 10. Financial quaranty..... 11. Medical malpractice..... 12. Earthquake..... 13. Group accident and health (b)...... 14. Credit A & H (group and individual)... 15.1 Collectively renewable A&H (b)...... 15.2 Non-cancelable A & H (b).... 15.3 Guaranteed renewable A & H (b)..... 15.4 Non-renewable for stated reasons only (b)..... 15.5 Other accident only...... 15.6 All other A & H (b)... 15.7 Federal employees health benefits program premium (b)..... 16. Workers' compensation..... 17. Other liability..... 18. Products liability.... 19.1 Private passenger auto no-fault (personal injury protection).... 19.2 Other private passenger auto liability..... 19.3 Commercial auto no-fault (personal injury protection)... 19.4 Other commercial auto liability..... 21.1 Private passenger auto physical damage....... 21.2 Commercial auto physical damage........ 22. Aircraft (all perils)..... 23. Fidelity..... 24. Surety..... 26. Burglary and theft..... 27. Boiler and machinery..... 33. Aggregate write-ins for other lines of business... 34. TOTALS (a)..... **DETAILS OF WRITE-INS** 3302.

(a) Finance and service charges not included in Lines 1 to 34 \$......0.

3398. Summary of remaining write-ins for Line 33 from overflow page.. 3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).......

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.......0.



BUSINESS IN THE STATE OF VERMONT DURING THE YEAR NAIC Group Code.....0065 NAIC Company Code....10316 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken

	and Premiums on F	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
	1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes,
	Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine.									•••••			
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice									•••••			
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
N 15.5 Other accident only					ONE							
■ 15.6 All other A & H (b)												
15.7 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage									•••••			
21.2 Commercial auto physical damage												
21.2 Confinercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity									•••••			
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	]0	]0	0	0	0	0	0	0	0	0
34. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0
				DETAILS	S OF WRITE-INS							
3301												
3302												
3303.			l									
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0

			22171120 01 1111112 1110				
3301.							
3302							
3303.							
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0		0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0 .	00	00	0

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$.........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



NAIC Group Code.....0065 NAIC Company Code....10316

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Gross Premiums, Including Policy and 3 4 5 6

The street of th			INCOUNT TITLE		71011111011011					,-		
	Gross Premiums,	Including Policy and ess Return Premiums	3	4	5	6	7	8	9	10	11	12
		Policies not Taken	Dividends Paid or	1				Direct Defense	Direct Defense	Direct Defense		
	and Premiums on	Policies flot Takeri	Credited to		Discot Lancas						Commissions	Taxes.
	1	Z .		5:	Direct Losses	D:	B:	and Cost	and Cost	and Cost	Commissions	
	Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
Farmowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
Mortgage guaranty												
Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13 Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 All other A & H (b).												
15.7 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability						(556)	275			13		
18. Products liability						(550)	213	307		(307)		
19.1 Private passenger auto no-fault (personal injury protection)										(307)		
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.1 Private passenger auto physical darnage												
21.2 Commercial auto physical damage												
22. Aircraft (ali periis)												
23. Fidelity				l								
26. Burglary and theft												
27. Boiler and machinery												
28. Credit	0	0		0			0	0	0	0		
55. Aggregate write-ins for other lines of business			]0	]ū	0			307	0	(294)	]ū	0
34. TOTALS (a)	0	0	0	0		(556)	2/5	307	0	(294)	0	0
0004	1		1	DETAIL	S OF WRITE-INS	Г	T	Г	T	T	T	<del></del>
3301												
3302												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0		]0	]0	0	0	0	] <u>0</u>	0	0	] <u>0</u>	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	J0	J0	<u> </u> 0	J0	0	J0	<u> </u>	<u> </u> 0	0	<u> </u> 0
(a) Finance and service charges not included in Lines 1 to 34 \$0.												

(a) Finance and service charges not included in Lines 1 to 34 \$.......0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



NAIC Group Code 0065 NAIC Company Code 10316 BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

NAIC Group Co	de0065 NAIC Company Code10316			SINESS IN THE	STATE OF V	VISCONSIN D	JURING THE YE	:AR					
·		Gross Premiums, Ir	cluding Policy and	3	4	5	6	7	8	9	10	11	12
		Membership Fees, Le											
		and Premiums on		Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
		4	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
		Discret Descriptions	Discret Descriptions		Discot Harrison		D:+1	Di					,
		Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire		55	393,820		197,346								
2.1 Allied lines		165	1,279,976		592,039								
2.2 Multiple pe	ril crop												
	od'												
3 Farmowne	rs multiple peril												
4 Homeown	ers multiple peril												
5.1 Commorois	al multiple peril (non-liability portion)												
5.1 Commercia	al multiple peril (liability portion)												
5.2 Commercia	armuluple perii (ilability portion)												
	guaranty												
	rine												
	ine	287	1,039,533		489,156								
<ol><li>10. Financial g</li></ol>	uaranty												
11. Medical ma	alpractice												
12. Earthquak	9												
13. Group acc	dent and health (b)												
14 Credit A &	H (group and individual)												
15.1 Collectively	y renewable A&H (b)												
15.7 Non conce	lable A & H (b)												
15.2 Non-cance	d renewable A & H (b)												
15.3 Guarantee	d renewable A & H (b)												
15.4 Non-renew	vable for stated reasons only (b)												
15.5 Other accid													
■ 15.6 All other A	& H (b)												
15.7 Federal en	nployees health benefits program premium (b)												
	ompensation												
	lity												
18. Products li	ability												
19.1 Private pas	ssenger auto no-fault (personal injury protection)												
19.2 Other priva	ate passenger auto liability												
19.3 Commercia	al auto no-fault (personal injury protection)												
10.4 Other com	mercial auto liability												
21.1 Drivete no	ssenger auto physical damage		•••••										
21.1 Filvate pas	al auto physical damage												
21.2 Commercia	ai auto physicai damage												
22. Aircraft (all	perils)												
	F 7												
24. Surety													
<ol><li>Burglary a</li></ol>	nd theft												
<ol><li>Boiler and</li></ol>	machinery		930,888		439,921								
28. Credit													
33. Aggregate	write-ins for other lines of business	0	0	l0	0	0	l0	0	0	0	0	0	0
34. TOTALS (	3)	507	3,644,217	l0	1,718,462	0		0	0	0		0	
3 3 120 (t						S OF WRITE-INS							
2201					DETAIL	OF WKII E-INO	1						ĺ
3303													
3398. Summary	of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
	Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0
	nd convice charges not included in Lines 1 to 34 \$ 0			•			•						

<sup>(</sup>a) Finance and service charges not included in Lines 1 to 34 \$..........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



NAIC Group Code.....0065 NAIC Company Code....10316 BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

NAIC Group Code0003 NAIC Company Code10310	Grose Promiume	Including Policy and	1 3		5	I 6	7	Ι 0	9	10	11	12
	Membership Fees I	ess Return Premiums.	3	7	3	0	,	0	9	10	11	12
	and Premiums on	Policies not Taken	Dividends Paid or					Direct Defense	Direct Defense	Direct Defense		
	1	2	Credited to		Direct Losses			and Cost	and Cost	and Cost	Commissions	Taxes.
	Direct Premiums	Direct Premiums	Policyholders on	Direct Unearned	Paid	Direct Losses	Direct Losses	Containment	Containment	Containment	and Brokerage	Licenses and
Line of Business	Written	Earned	Direct Business	Premium Reserves			Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire	6	76	Direct Dusiness	1	(deddcting salvage)	illouried	Oripaid	Expense i aid	Expense incurred	Expense Oripaid	Ехрепоео	1 003
2.1 Allied lines		243		2								
2.2 Multiple peril crop		243		2								
2.3 Federal flood												
Federal flood     Farmowners multiple peril												
Homeowners multiple peril      Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	33	414		4			36,000			33,000		
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 All other A & H (b)												
15.7 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability.												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit.												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)		733	0	7	0	0	36,000	0	0	33,000	0	0
01. 101/120 (d)				DETAIL	S OF WRITE-INS							
3301				DETAIL	O O WINITE-INS							
3302												
3303												
3398. Summary of remaining write-ins for Line 33 from overflow page		0	0	^	0	n	0	0	0	0	0	
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	.  0		0	0	0	1	0	]0 N	0	0	0	0
3333. TOTALS (Lilles 3301 tillu 3303 pius 3330) (Lille 33 800ve)		0	U	JU	0	U	U	U	0	U	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$..........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.



NAIC Group Code.....0065 NAIC Company Code....10316

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

NAIC Group Code0065 NAIC Company Code10316			OINESS IN TH		WTOWING DO				_			
	Membership Fees, L	ncluding Policy and ess Return Premiums Policies not Taken	3 Dividends Paid or	4	5	6	7	8 Direct Defense	9 Direct Defense	10 Direct Defense	11	12
	1 Direct Premiums	2 Direct Premiums	Credited to Policyholders on	Direct Unearned	Direct Losses Paid	Direct Losses	Direct Losses	and Cost Containment	and Cost Containment	and Cost Containment	Commissions and Brokerage	Taxes, Licenses and
Line of Business	Written	Earned	Direct Business	Premium Reserves	(deducting salvage)	Incurred	Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	Expenses	Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
Fermowners multiple peril												
Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.3 Guaranteed renewable A & H (b)												
15.3 Guaranteed renewable A & H (b)					ONE							
15.5 Other accident only				<b>—————————————————————————————————————</b>								
15.7 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0
				DETAIL	S OF WRITE-INS							
3301.												
3302												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0		0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above)	.  0	0	0	0	0	0	0	0	0	0	0	<u> 0</u>

(a) Finance and service charges not included in Lines 1 to 34 \$..........0.

<sup>(</sup>b) For health business on indicated lines report: Number of persons insured under PPO managed care products.......0 and number of persons insured under indemnity only products.........0.

#### Annual Statement for the year 2005 of the Appalachian Insurance Company

# **SCHEDULE A - VERIFICATION BETWEEN YEARS**

Real Estate

1.	Book/adjusted carrying value, December 31 of prior year	
2.	Increase (decrease) by adjustment:	
	2.1 Totals, Part 1, Column 11	
	2.2 Totals, Part 3, Column 7	
3.	Cost of acquired (Totals, Part 2, Column 6, net of encumbrances (Column 7) and net of additions and permanent improvements (Column 9))	
4.	Cost of additions and permanent improvements:	
	4.1 Totals, Part 1, Column 14	···
	4.1 Totals, Part 1, Column 14	
5.	Total profit (loss) on sales, Part 3, Column 14	
6.	Increase (decrease) by foreign exchange adjustment:	
	6.1 Totals, Part 1, Column 12	
	6.2 Totals, Part 3, Column 8	·
7.	Amounts received on sales, Part 3, Column 11 and Part 1, Column 13	
8.	Book/adjusted carrying value at end of current period	
9.	Total valuation allowance	
10.	Subtotal (Lines 8 plus 9)	
11.	Total nonadmitted amounts	
12.	Statement value, current period (Page 2, real estate lines, Net Admitted Assets column)	-
	, and the stay of	-
	SCHEDULE B - VERIFICATION BETWEEN YEARS	
	Mortgage Loans	
1	Book value/recorded investment excluding accrued interest of mortgages owned, December 31 of prior year	
า.		··
2.	Amount loaned during year:	
	2.1 Actual cost at time of acquisitions	0
_	2.2 Additional investment made after acquisitions	
3.	Accrual of discount and mortgage interest points and commitment fees	
4.	Increase (decrease) by adjustment	
5.	Total profit (loss) on sale	··
6.	Amounts paid on account or in full during the year	
7.	Amortization of premium	
8.	Increase (decrease) by foreign exchange adjustment	
9.	Book value/recorded investment excluding accrued interest on mortgages owned at end of current period	
10.	Total valuation allowance	
11.	Subtotal (Lines 9 plus 10)	
12.	Total nonadmitted amounts	·
13.	Statement value of mortgages owned at end of current period (Page 2, mortgage lines, Net Admitted Assets column)	0
	SCHEDULE BA - VERIFICATION BETWEEN YEARS	
	Long-Term Invested Assets	
1.	Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year	
2.	Cost of acquisitions during year:	
	2.1 Actual cost at time of acquisitions	
	2.2 Additional investment made after acquisitions	0
3.	Accrual of discount	··
4.	Increase (decrease) by adjustment	··
5.	Total profit (loss) on sale	··
6.	Amounts paid on account or in full during the year	
7.	Amortization of premium.	
8.	Increase (decrease) by foreign exchange adjustment	
9.	Book/adjusted carrying value of long-term invested assets at end of current period	
10.	Total valuation allowance	
11.	Subtotal (Lines 9 plus 10)	
12.	Total nonadmitted amounts	
13.	Statement value of long-term invested assets at end of current period (Page 2, Line 7, Column 3)	·

# **SCHEDULE D - PART 1A - SECTION 1**

Quality and Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Types of Issues and NAIC Designations

Quality and Matu	Inty Biotribution o		2	1, 7 (C DOON 7 (ajao			7	o boolgila	0	10	1 44
Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total	11 Total Privately Placed (a)
U.S. Governments, Schedules D & DA (Group 1)	OI Less	Tillough 5 Tears	Through to rears	miougii 20 Teais	Tears	Ourient rear	/0 OI LINE 10.7	OT HOLLEGI	i iloi i eai	1 ublicly Haueu	i ilvately i laceu (a)
1.1 Class 1	5.805.932		36,647,625		189.383	42,642,940	28.4	41.806.840	29.3	42.642.940	
1.2 Class 2					100,000	72,072,570	0.0		25.5	72,072,370	
1.3 Class 3						0	0.0				
1.4 Class 4						0	0.0				
1.5 Class 5						0	0.0				
1.6 Class 6.						0	0.0				
1.7 Totals	5,805,932	0	36,647,625	0	189.383	42,642,940	28.4	41,806,840	29.3	42.642.940	0
All Other Governments, Schedules D & DA (Group 2)	0,000,302		00,047,020			72,072,070	20.4		20.0	72,072,070	
2.1 Class 1						0	0.0				
2.2 Class 2						0	0.0				
2.3 Class 3						0	0.0				
2.4 Class 4						0	0.0				
2.5 Class 5						0	0.0				
2.6 Class 6.						0	0.0				
2.7 Totals	0	0	n	n	n	0	0.0	0		n	
3. States, Territories and Possessions, etc., Guaranteed,			0								
Schedules D & DA (Group 3)											
3.1 Class 1						0	0.0				
						0	0.0				
3.2 Class 2						0	0.0				
3.4 Class 4						0	0.0				
3.5 Class 5						0	0.0				
3.6 Class 6						0	0.0				
3.7 Totals	0	0	0	0	0	0	0.0	0		0	0
4. Political Subdivisions of States, Territories and Possessions,			0							0	
Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1						0	0.0				
4.2 Class 2						0	0.0				
4.3 Class 3						0	0.0				
4.4 Class 4.						0	0.0				
4.5 Class 5						0	0.0				
4.6 Class 6						0	0.0				
4.7 Totals	0	0	0	0	0	0	0.0	0		0	
5. Special Revenue & Special Assessment Obligations,		-								-	
etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1			5,115,981	2,967,891	15,338,659	23,422,531	15.6	14,413,479	10.1	23,422,531	
5.2 Class 2			-7 -7	7 7	-,,-	0	0.0	, , , ,		-, ,	
5.3 Class 3						0	0.0				
5.4 Class 4						0	0.0				
5.5 Class 5						0	0.0				
5.6 Class 6						0	0.0				
5.7 Totals	0	0	5,115,981	2,967,891	15,338,659	23,422,531		14,413,479	10.1	23,422,531	0

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SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, At Book/Adjusting Carrying Values By Major Types of Issues and NAIC Designations

Quality Rating per the	1 1 Year	2 Over 1 Year	3 Over 5 Years	4 Over 10 Years	5 Over 20	6 Total	7 Column 6 as a	8 Total from Column	9 % from Col. 7	10 Total	11 Total
NAIC Designation	or Less	Through 5 Years	Through 10 Years	Through 20 Years	Years	Current Year	% of Line 10.7	6 Prior Year	Prior Year		Privately Placed (a)
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Class 1						0	0.0				
6.2 Class 2						0	0.0				
6.3 Class 3						0	0.0				
6.4 Class 4						0	0.0				
6.5 Class 5						0	0.0				
6.6 Class 6						0	0.0				
6.7 Totals	0	0	0	0	0	0	0.0	0		0	0
7. Industrial & Miscellaneous (Unaffiliated),											
Schedules D & DA (Group 7)											
7.1 Class 1		19,948,668	29,039,953		3,004,644	51,993,265	34.6	51,152,956	35.8	50,181,664	1,811,602
7.2 Class 2		9,661,503	22,659,440			32,320,943	21.5	35,400,832	24.8	30,314,579	2,006,363
7.3 Class 3						0	0.0				
7.4 Class 4						0	0.0				
7.5 Class 5						0	0.0				
7.6 Class 6						0	0.0				
7.7 Totals	0	29,610,171	51,699,393	0	3,004,644	84,314,208	56.1	86,553,788	60.6	80,496,243	3,817,965
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Class 1						0	0.0				
8.2 Class 2						0	0.0				
8.3 Class 3						0	0.0				
8.4 Class 4						0	0.0				
8.5 Class 5						0	0.0				
8.6 Class 6						0	0.0				
8.7 Totals	0	0	0	0	0	0	0.0	0		0	0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Class 1						0	0.0				
9.2 Class 2						0	0.0				
9.3 Class 3						0	0.0				
9.4 Class 4						0	0.0				
9.5 Class 5						0	0.0				
9.6 Class 6						0	0.0				
9.7 Totals	0	0	0	0	0	0	0.0	0		0	0

# **SCHEDULE D - PART 1A - SECTION 1 (continued)**

Quality and Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Types of Issues and NAIC Designations

	<del>,</del>	<del></del>				, , ,	ues by major Typ					
	0 " 0 "	1	2	3	4	5	_6	7	8	9	_10	_11
	Quality Rating per the	1 Year	Over 1 Year	Over 5 Years	Over 10 Years	Over 20	Total	Column 6 as a	Total from Column	% from Col. 7	Total	Total
40	NAIC Designation	or Less	Through 5 Years	Through 10 Years	Through 20 Years	Years	Current Year	% of Line 10.7	6 Prior Year	Prior Year	Publicly Traded	Privately Placed (a)
10.	Total Bonds Current Year											
	.1 Class 1	5,805,932	19,948,668	70,803,559	2,967,891	18,532,686	118,058,736	78.5	XXX	XXX	116,247,135	
	.2 Class 2	0	9,661,503	22,659,440	0	0	32,320,943	21.5	XXX	XXX	30,314,579	2,006,363
	.3 Class 3	0	0	0	0	0	0	0.0	XXX	XXX	0	0
	.4 Class 4	0	0	0	0	0	0	0.0	XXX	XXX	0	0
	.5 Class 5	0	0	0	0	0	(c)0	0.0	XXX	XXX	0	0
	l.6 Class 6	0	0	0	0	0	(c)0	0.0	XXX	XXX	0	0
	1.7 Totals	5,805,932	29,610,171	93,462,999	2,967,891	18,532,686		100.0	XXX	XXX	146,561,714	3,817,965
10	1.8 Line 10.7 as a % of Col. 6	3.9	19.7	62.2	2.0	12.3	100.0	XXX	XXX	XXX	97.5	2.5
11.	Total Bonds Prior Year											
	.1 Class 1		26,569,410	60,696,931	6,791,055	13,315,878	XXX	XXX	107,373,274	75.2	107,373,274	
	.2 Class 2		9,931,920	25,468,912			XXX	XXX	35,400,832	24.8	35,400,832	
	.3 Class 3						XXX	XXX	0	0.0		
	.4 Class 4						XXX	XXX	0	0.0		
	.5 Class 5						XXX	XXX	(c)0	0.0		
	.6 Class 6						XXX	XXX	(c)0	0.0		
	.7 Totals	0	36,501,330	86,165,843	6,791,055	13,315,878	XXX	XXX	(b)142,774,106	100.0	142,774,106	0
11	.8 Line 11.7 as a % of Col. 8	0.0	25.6	60.4	4.8	9.3	XXX	XXX	100.0	XXX	100.0	0.0
12.	Total Publicly Traded Bonds											
	.1 Class 1	5,805,932	18,137,066	70,803,559	2,967,891	18,532,686	116,247,134	77.3	107,373,274	75.2	116,247,134	XXX
12	.2 Class 2		7,655,140	22,659,440			30,314,580	20.2	35,400,832	24.8	30,314,580	XXX
12	.3 Class 3						0	0.0	0	0.0	0	XXX
	.4 Class 4						0	0.0	0	0.0	0	XXX
12	.5 Class 5						0	0.0	0	0.0	0	XXX
	1.6 Class 6						0	0.0	0	0.0	0	XXX
	.7 Totals	5,805,932	25,792,206	93,462,999	2,967,891	18,532,686	146,561,714	97.5	142,774,106	100.0	146,561,714	XXX
	1.8 Line 12.7 as a % of Col. 6	4.0	17.6	63.8	2.0	12.6	100.0	XXX	XXX	XXX	100.0	XXX
12	.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	3.9	17.2	62.2	2.0	12.3	97.5	XXX	XXX	XXX	97.5	XXX
13.	Total Privately Placed Bonds											
	i.1 Class 1		1,811,602				1,811,602	1.2	0	0.0	XXX	1,811,602
	3.2 Class 2		2,006,363				2,006,363	1.3	0	0.0	XXX	2,006,363
13	.3 Class 3						0	0.0	0	0.0	XXX	0
13	.4 Class 4						0	0.0	0	0.0	XXX	0
13	.5 Class 5						0	0.0	0	0.0	XXX	0
13	.6 Class 6						0	0.0	0	0.0	XXX	0
13	.7 Totals	0	3,817,965	0	0	0	3,817,965	2.5	0	0.0	XXX	3,817,965
	.8 Line 13.7 as a % of Col. 6	0.0	100.0	0.0	0.0	0.0	100.0	XXX	XXX	XXX	XXX	100.0
	.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	0.0	2.5	0.0	0.0	0.0	2.5	XXX	XXX	XXX	XXX	2.5

<sup>(</sup>a) Includes \$.....2,006,363 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

<sup>(</sup>b) Includes \$........0 current year, \$........0 prior year of bonds with Z designations and \$........0 prior year of bonds with Z\* designations. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z\*" means the SVO could not evaluate the obligation because valuation procedures for the security class are under regulatory review.

<sup>(</sup>c) Includes \$........0 current year, \$........0 prior year of bonds with 5\* designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6\*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

### **SCHEDULE D - PART 1A - SECTION 2**

Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Type and Subtype of Issues

Matai		20.100 0111	^	., = = = = 107 10700		ues By Major Typ				40	4.4
Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
1. U.S. Governments, Schedules D & DA (Group 1)	UI LESS	Tillough 5 Teals	Through to rears	Tillough 20 Tears	Teals	Cullelli Teal	76 OI LINE 10.7	0 FIIOI TEAI	FIIOI TEAI	Fublicity Traded	Filvately Flaceu
1. U.S. Governments, Schedules D & DA (Group 1)  1.1 Issuer Obligations	5,805,932		36,647,625			42,453,557	28.2	41,478,425	29.1	42,453,557	
1.1 Issuer Obligations	5,805,932		36,647,625		400.000						
1.2 Single Class Mortgage-Backed/Asset-Backed Securities					189,383	189,383	0.1		0.2	189,383	
1.7 Totals	5,805,932	0	36,647,625	0	189,383	42,642,940	28.4	41,806,840	29.3	42,642,940	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Issuer Obligations						0	0.0				
2.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
2.3 Defined						0	0.0				
2.4 Other						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
2.5 Defined						0	0.0				
2.6 Other						0	0.0				
2.7 Totals	0	n	n	n	n		0.0			n	Λ
3. States, Territories and Possessions, Guaranteed,			0	0	0		0.0				
Schedules D & DA (Group 3)  3.1 Issuer Obligations						0	0.0				
3.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0				
3.2 Single Class Mongage-Backed/Asset-Backed Securities						0	0.0				
						_					
3.3 Defined						0	0.0				
3.4 Other						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
3.5 Defined						0	0.0				
3.6 Other						0	0.0				
3.7 Totals.	0	0	0	0	0	0	0.0	0		0	0
4. Political Subdivisions of States, Territories and Possessions,											
Guaranteed, Schedules D & DA (Group 4) 4.1 Issuer Obligations.						0	0.0				
4.1 ISSUEL ODIIGATIONS						0	0.0				
Single Class Mortgage-Backed/Asset-Backed Securities.  MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:						•					
4.3 Defined						0	0.0				
4.4 Other						0	0.0				
4.5 Defined						^	0.0				
						0	0.0				
						0					
4.7 Totals	0	0	0	0	0	0	0.0	0		0	0
5. Special Revenue & Special Assessment Obligations, etc.,											
Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Issuer Obligations			3,975,345			3,975,345	2.6			3,975,345	
5.2 Single Class Mortgage-Backed/Asset-Backed Securities			1,140,636	2,967,891	15,338,659	19,447,186	12.9	14,413,479	10.1	19,447,186	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.3 Defined						0	0.0				
5.4 Other						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/											
ASSET-BACKED SECURITIES:											
5.5 Defined						Λ	0.0				
5.6 Other						0	0.0				
5.7 Totals.	0	0	5,115,981	2,967,891	15,338,659	23,422,531	15.6	14,413,479	10.1	23,422,531	Λ
J.1 TUIAIS			10,981			23,422,531	0.01	114,413,479	IV. I		IU

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SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)	OI EC33	Through 5 Tears	Through to Tears	Tillough 20 Teals	Todis	Odificiti Todi	70 OI LINC 10.7	OT HOLT CAL	T HOL T CAL	1 ability 11aaca	1 HVatery Flaceu
6.1 Issuer Obligations						0	0.0				
6.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
6.3 Defined						0	0.0				
6.4 Other						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
6.5 Defined						0	0.0				
6.6 Other						0	0.0				
6.7 Totals	0	0	0	0	0	0	0.0	0		0	
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations		29,610,172	51,699,392			81,309,564	54.1	82,478,700	57.8	77,491,599	3,817,965
7.2 Single Class Mortgage-Backed/Asset-Backed Securities					3,004,644	3,004,644	2.0	4,075,089	2.9	3,004,644	
7.3 Defined						0	0.0				
7.4 Other						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined						0	0.0				
7.6 Other						0	0.0				
7.7 Totals	0	29,610,172	51,699,392	0	3,004,644	84,314,208	56.1	86,553,789	60.6	80,496,243	3,817,965
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Issuer Obligations						0	0.0				
8.7 Totals	0	0	0	0	0	0	0.0	0		0	
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Issuer Obligations						0	0.0				
9.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
9.3 Defined						0	0.0				
9.4 Other						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
9.5 Defined						0	0.0				
9.6 Other						0	0.0				
9.7 Totals	0	0	0	0	0	0	0.0	0		0	

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Type and Subtype of Issues

Part
Distribution by Type
Distribution by Type
10.1   Issuer Obligations
10.2   Single Class Mortgage-Backed/Asset-Backed Securities   5,805,932   29,610,172   92,322,362   0   0   127,738,466   84.9   XXX   XXX   123,920,501   10.2   Single Class Mortgage-Backed/Asset-Backed Securities   0   0   0   0   0   0   0   0   0
10.2 Single Class Mortgage-Backed/Asset-Backed Securities
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:   10.3 Defined.
10.3 Defined   10.4 Other   10.4 Other   10.5 Defined   10.5 Def
10.3 Defined   10.4 Other   10.4 Other   10.5 Defined   10.5 Def
10.4 Other.
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:  10.5 Defined.  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ASSET-BACKED SECURITIES:  10.5 Defined
10.5 Defined
10.6 Other
10.7   Totals   10.8   Line 10.7   Total S   10.0
10.8 Line 10.7 as a % of Col. 6.   3.9   19.7   .62.2   2.0   12.3   100.0   .XXX.   .XXX.   .XXX.   .XXX.   .97.5       11.   Total Bonds Prior Year
10.8 Line 10.7 as a % of Col. 6.   3.9   19.7   .62.2   2.0   12.3   100.0   .XXX.   .XXX.   .XXX.   .XXX.   .97.5       11.   Total Bonds Prior Year
11.   Total Bonds Prior Year     11.1   Issuer Obligations
11.1   Issuer Obligations
11.2   Single Class Mortgage-Backed/Asset-Backed Securities
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:  11.3 Defined
11.3   Defined
11.3   Defined
11.4 Other
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:  11.5 Defined
ASSET-BACKED SECURITIES:  11.5 Defined
11.5 Defined.     XXX     XXX     XXX     0     0.0       11.6 Other.     XXX     XXX     XXX     XXX     0     0.0       11.7 Totals.     0     36,501,328     86,165,845     6,791,055     13,315,879     XXX     XXX     142,774,107     100.0     137,944,853
11.6 Other     XXX     XXX     XXX     XXX     0     0.0     0
11.7 Totals 0 36.501.328 86.165.845 6.791.055 13.315.879 XXX XXX 142.774.107 100.0 137.944.853
11.7 Totals 0 36.501.328 86.165.845 6.791.055 13.315.879 XXX XXX 142.774.107 100.0 137.944.853
3 117 1064 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
▼1 77 V 100 0 V 0 V 0 V 0 V 0 V 0 V 0 V 0 V 0
12. Total Publicly Traded Bonds
12.1 Issuer Obligations
12.2 Single Class Mortgage-Backed/Asset-Backed Securities 13.2 13.2 14.0636 1
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:
12.3 Defined 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
12.5 defined
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/
ASSET-BACKED SECURITIES:
12.5 Defined
12.6 Other
12.7 Totals
12.8 Line 12.7 as a % of Col. 6
12.6 Line 12.7 as a % of Line 10.7, Col. 6, Section 10
1/2 LINE 12/ ds a // 0/ LINE 10/ 7 COL 0, Section 10
13. Total Privately Placed Bonds
13.1 Issuer Obligations 3,817,965 3,
13.2 Single Class Mortgage-Backed/Asset-Backed Securities
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:
13.3 Defined
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/
ASSET-BACKED SECURITIES:
ASSET-BACKED SECURITIES:
ASSET-BACKED SECURITIES: 13.5 Defined
ASSET-BACKED SECURITIES:  13.5 Defined
ASSET-BACKED SECURITIES:  13.5 Defined
ASSET-BACKED SECURITIES:  13.5 Defined

#### Sch. DA-Pt. 2 NONE

Sch. DB-Pt. A-Verification Between Years NONE

Sch. DB-Pt. B-Verification Between Years NONE

Sch. DB-Pt. C-Verification Between Years NONE

Sch. DB-Pt. D-Verification Between Years NONE

Sch. DB-Pt. E-Verification NONE

Sch. DB-Pt. F-Sn. 1 NONE

Sch. DB-Pt. F-Sn. 2 NONE

#### Annual Statement for the year 2005 of the Appalachian Insurance Company

# SCHEDULE F - PART 1

#### Assumed Reinsurance as of December 31, Current Year (000 Omitted)

						,	`	,						
1	2	3	4	5	Reinsura	ance On	8	9	10	11	12	13	14	15
					6	7							Amount of Assets	Amount of
											Funds Held by		Pledged or	Assets
Federal	NAIC				Paid Losses and	Known Case		Contingent	Assumed		or Deposited	Letters of	Compensating	Pledged or
ID	Company		Domiciliary	Assumed	Loss Adjustment	Losses	Cols.	Commissions	Premiums	Unearned	With Reinsured	Credit	Balances to Secure	Collateral
Number	Code	Name of Reinsured	Jurisdiction	Premium	Expenses	and LAE	6 + 7	Payable	Receivable	Premium	Companies	Posted	Letters of Credit	Held in Trust
Affiliated - U.														
		ACTORY MUTUAL INSURANCE COMPANY	RI	51,244			6,309		13,063					
0299999	. Affiliated - U.	S. Non-Pool		51,244	6,309	0	6,309	0	13,063	0	0	0	0	0
	. Total Affiliate			51,244	6,309	0	6,309	0	13,063	0	0	0	0	0
		andatory Pools:												
0699998	. Pools and As	sociations for which the total of column 8 is less than \$100,000-Mandatory	/		15	1	16		12					
		sociations - Mandatory Pools		0	15	1	16	0	12	0	0	0	0	0
0899999	. Total Pools a	nd Associations		0	15	1	16	0	12	0	0	0	0	0
9999999	. Totals			51,244	6,324	1	6,325	0	13,075	0	0	0	0	0

 $\label{thm:local_Annual Statement for the year 2005 of the} \quad \textbf{Appalachian Insurance Company}$ 

### **SCHEDULE F - PART 2**

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

			,	•	
1	2	3	4	5	6
Federal	NAIC				
ID	Company				
Number	Code	Name of Company	Date of Contract	Original Premium	Reinsurance Premium

# **NONE**

# SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	2	Reinsurance Recoverable on Reinsurance Pavable 18 19							10									
'		J	7	Reinsurance	U	7	8	9	10	11	12	13	14	15	16	17	10	13
				Contracts		'	3		10		12	'5		1.5	.0	1.1	Net Amount	Funds Held
				Ceding 75% or				Known	Known							Other	Recoverable	By Company
Federal	NAIC			More of Direct	Reinsurance			Case	Case	IBNR	IBNR			Cols.	Ceded	Amounts	From	Under
ID	Company		Domiciliary	Premiums	Premiums	Paid	Paid	Loss	LAE	Loss	LAE	Unearned	Contingent	7 thru 14	Balances	Due to	Reinsurers	Reinsurance
Number	Code	Name of Reinsurer	Jurisdiction	Written	Ceded	Losses	LAE	Reserves	Reserves	Reserves	Reserves		Commissions		Payable	Reinsurers	Col. 15-[16+17]	Treaties
													1		,			
Authorized	suthorized Section 1997 (1997)																	
Affiliates-U.																		
			RI		10	29	2	281						312			312	
0299999.	Total Autho	rized Affiliates - U.S. Non-Pool			10	29	2	281	0	0	0	0	0	312	0	0	312	0
0499999.	Total Autho	rized Affiliates			10	29	2	281	0	0	00	0	0	312	0	0	312	0
Other U.S. I	Jnaffiliated I	nsurers		T		0.5					10		1					
23-1740414	22705	ACE AMERICAN REINSURANCE COMPANY	PA			35	14	32	4	111	10			206			206	
36-0719665	19232	ALLSTATE INSURANCE COMPANY	IL			406	76	3,691	320	9,146	824			14,463			14,463	
13-4924125	10227	AMERICAN RE-INSURANCE COMPANY	DE		60	556	15	1,150	100	2,863	311	54		5,049			5,049	
94-1390273		ARGONAUT INSURANCE COMPANY	CA NY			842	143	949	82	2,351	212			4,579			4,579	[·····
13-2963258	303/9	AVIVA INS CO OF CN				56	3	3	9	246				434			6	[·····
39-0971527 13-2781282	25070	CAPITOL INDEMNITY CORPORATION	WI DE			56	162	150	13	372	22			760			434	
13-2781282	20070	CLEARWATER INSURANCE COMPANYCONTINENTAL REINSURANCE CORP	NY			29	102	150	13	3/2	34			/00			/00	
38-2145898	20923	DORINCO REINSURANCE COMPANY	MI				1											
42-1158991	40500	EMC REINS COMPANY	IA				1	36	2	89	Ω			137			137	
39-0264050	21450	EMPLOYERS INSURANCE OF WAUSAU	WI			77	1	575	50	1.425	128			2.256			2,256	
48-0921045	20945	EMPLOYERS REINSURANCE CORPORATION	MO			16				1,423	120			16			16	
22-2005057	26021	EVEREST REINSURANCE COMPANY	DF		38	16	40	194	17	494	97	33		891	5		886	
95-1466743	10852	FINANCIAL INDEMNITY COMPANY	CA			41	9	135	12	335	30			555			555	
13-2007/00	38776	FOLKSAMERICA REINSURANCE CO	NY		8		14	21	2		5	5		100	Λ		96	
13-2997499 36-2667627	22969	GE REINSURANCE COMPANY	IL		7	346	42	612	53	1,517	137	5		2.712	4		2,708	
13-2673100	2203	GENERAL REINSURANCE CORPORATION	DE		148		72	012		1,517	107	135		135	148		(13)	
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	OH			42	2	181	16	447	40			728			728	
13-5617450	11231	GENERALI - U.S. BRANCH	NY			16	2	6		14	1			39			39	
13-5009848	21032	GERLING GLOBAL REINSURANCE CORP. OF AMER	NY			211	17	632	55	1,567	141			2.623			2,623	
13-6107326	11266	GERLING GLOBAL REINSURANCE CORP US BRA	NY			484	49	1.453	126	3.601	325			6.038			6.038	
43-6028696	22217	GULF INSURANCE COMPANY	TX			6	1	28	2	69	6			112			112	
59-1027412	22578	HORACE MANN INSURANCE COMPANY	IL			8	2	6		14	l1			31			31	1
23-0723970	22713	INSURANCE COMPANY OF NORTH AMERICA	PA				53	5,250	456	13,009	1,172			19,940			19,940	
25-1149494	19437	LEXINGTON INS CO	MA			421	31	1,264		3,131	392			5,239			5,239	
36-1410470	22977	LUMBERMANS MUTUAL CASUALTY COMPANY	IL			9								9			9	
06-1053492	41629	NEW ENGLAND REINSURANCE CORPORATION	CT				10	91	8	226	20			355			355	
13-2930109		NORTH STAR REINSURANCE CORP	CT			1,136	226	5,180	450	12,836	1,157			20,985			20,985	
39-0509630	23914	NORTHWESTERN NATIONAL INS CO MILWAUKEE	OH			109	10	165	14	408	37			743			743	
25-0410420	24147	OLD REPUBLIC INSURANCE CO	PA				4	68	6	168	15			261			261	
23-1620930	12319	PHILADELPHIA REINSURANCE CORPORATION	PA					783						783			783	
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY			8	2	6						16			16	
74-1280541	24384	RANGER INSURANCE COMPANY	TX				4	68	6	168	15			261			261	
95-2801326	22179	REPUBLIC INDEMNITY COMPANY OF AMERICA	CA				1	36	3	89	88			137			137	
75-1670124		REPUBLIC INSURANCE COMPANY	TX			200	29	95	88	236	21			589			589	[
16-0366830	22314	RSUI IND CO.	NH				1	1						2			2	[
36-0727430	22918	AMERICAN MOTORISTS INSURANCE COMPANY	IL			20								20			20	
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY			80	32	175	15	433	39			774			774	
13-1290712	20583	XL REINSURANCE AMERICA INC	NY		20	91	19	482	42	1,209	162	15		2,020	13		2,007	
0599998.	I otal Autho	rized Other U.S. Unaffiliated Insurers (Under \$100,000)			32	15	1	13	1	25	2	24		81	24		57	
U599999.	I otal Autho	rized Other U.S. Unaffiliated Insurers			313	5,276	1,012	23,634	1,873	56,652	5,372	271	0	94,090	198	0	93,892	U
Pools-Volu		ACENCY MANACEDS LTD	NV	1		244		620	EE	1 507	111	1	1	2 606			2 606	
AA-9995081		AGENCY MANAGERS LTD	NYCA			211		632	55	1,567	141			2,606			2,606	
AA-9995111	I	CALIFORNIA REINSURANCE MANAGEMENT CORP	CA	·····		/	ხ					l		13			13	

#### **SCHEDULE F - PART 3**

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1		Coded Normaliance as of Bosonisor of, Carroll Four (Cod Crimical)																	
Federal   NAIC   D   Company   Name of Reinsurer   D   Demicilary   D   D   D   D   D   D   D   D   D	1	2	3	4	5	6				Reinsu	rance Recover					Reinsuran	ce Payable	18	19
Federal NAIC   Dominilary   Federal NAIC   Dominilary   Federal NAIC   Code   Name of Reinsurer   Pederal NAIC   Code   Name of Reinsurer   Pederal National Nation							7	8	9	10	11	12	13	14	15	16	17		
Formal   Dominical Premiums   Dominical Premiums   Dominical Premiums   Dominical Premiums   Dominical Premiums   Dominical Premiums   Paid   Loss   LAE   Loss					Contracts													Net Amount	Funds Held
Description					Ceding 75% or				Known	Known							Other	Recoverable	By Company
Name of Reinsurer   Jurisdiction   Written   Ceded   Losses   LAE   Reserves   Reserves   Reserves   Reserves   Premiums   Commissions   Totals   Payable   Reinsurers   Col. 15-(16-17)   Treeties   LAE-9995022   EXCESS AND CASUALTY REINSURANCE ASSOC.   PA	Federal	NAIC			More of Direct	Reinsurance			Case	Case	IBNR	IBNR			Cols.	Ceded	Amounts	From	Under
AA-9995022	ID	Company		Domiciliary	Premiums	Premiums	Paid	Paid	Loss	LAE	Loss	LAE	Unearned	Contingent	7 thru 14	Balances	Due to	Reinsurers	Reinsurance
Order Non-U.S.  Insurers   State   S	Number	Code	Name of Reinsurer	Jurisdiction	Written	Ceded	Losses	LAE	Reserves	Reserves	Reserves	Reserves	Premiums	Commissions	Totals	Payable	Reinsurers	Col. 15-[16+17]	Treaties
Order Non-U.S.  Insurers   State   S																			
Cher Non-U.S. Insurers	AA-999502	2 E	XCESS AND CASUALTY REINSURANCE ASSOC	PA			181	241	1,733	209	9,096	538							
AA-1220042S			zed Pools - Voluntary Pools			0	399	247	2,365	264	10,663	679	0	0	14,617	0	0	14,617	0
AA-1122000																			
0899998   Total Authorized Other Non-U.S. Insurers (Under \$100,000).	AA-223042	5    I.F	R.B., IST. DE RESS DO BRAZIL	BL			28	16	31	3	78	7						163	
0899999   Total Authorized Other Non-U.S. Insurers.   31   1,013   203   2,152   187   5,335   481   18   0   9,389   17   0   9,372   0   0   0   0   0   0   0   0   0	AA-112200	)  Ll	LOYD'S	EN			982	185	2,105	183	5,217	470			9,142			9,142	
0899999   Total Authorized Other Non-U.S. Insurers.   31   1,013   203   2,152   187   5,335   481   18   0   9,389   17   0   9,372   0   0   0   0   0   0   0   0   0		Total Authoriz	zed Other Non-U.S. Insurers (Under \$100,000)			31	3	2	16	1	40	4	18		84	17		67	
Affiliates Other (Non-U.S.)   AFfiliates Other (Non-U.S.)   BM		Total Authoriz	zed Other Non-U.S. Insurers			31		203					18	0	9,389	17	0	9,372	0
AA-3190411			zed			354	6,717	1,464	28,432	2,324	72,650	6,532	289	0	118,408	215	0	118,193	0
AA3190411	Unauthoriz	ed				•				•		•	•						
1299999   Total Unauthorized Affiliates - Other (Non-U.S.)																			
139999   Total Unauthorized Affiliates   3   0   0   0   0   0   0   0   0   0		1R	ISK ENGINEERING INSURANCE COMPANY LTD			3							3		3	2		1	
Other U.S. Unaffiliated Insurers           04-2198460   21822   FIRST STATE INSURANCE COMPANY         MA         .421   1   1,264   110   .282   .2078	1299999	Total Unautho	prized Affiliates - Other (Non-U.S.)			3	0	0	0	0	0	0	3	0	3	2	0	1	0
04-2198460   21822	1399999	Total Unautho	prized Affiliates			3	0	0	0	0	0	0	3	0	3	2	0	1	0
73-1416269   20430   HARBOR INSURANCE CO						•				•		•	•						
1499998. Total Unauthorized Other U.S. Unaffiliated Insurers (Under \$100,000).       110       (110)       0		21822 FI	IRST STATE INSURANCE COMPANY				421	1	1,264	110		282			2,078			2,078	
1499999.   Total Unauthorized Other U.S. Unaffiliated Insurers.	73-1416269	20430 H	ARBOR INSURANCE CO	OK					6		14	1			21			21	
1499999.   Total Unauthorized Other U.S. Unaffiliated Insurers.	1499998	Total Unautho	orized Other U.S. Unaffiliated Insurers (Under \$100,000)	· ·····	· 							(110)			0			0	
AA-1280067 COPENHAGEN REINSURANCE CO. LTD. DK. SUNBELT RE LIMITED. BM. 332 26 26 26 26 26 26 26 26 26 26 26 26 26	1499999	Total Unautho	orized Other U.S. Unaffiliated Insurers			0	421	1	1,270	220	14	173	0	0	2,099	0	0	2,099	0
AA-3190288 SUNBELT RE LIMITED										•			•	*					
1799999   Total Unauthorized Other Non-U.S. insurers   379   0   0   0   0   0   0   0   0   0	AA-128006														0			0	
1799999   Total Unauthorized Other Non-U.S. insurers   379   0   0   0   0   0   0   0   0   0	AA-319028			BM		332							26		26			26	
1799999.       Total Unauthorized Other Non-U.S. Insurers       379       0       0       0       0       0       63       0       63       0       57       0         1899999.       Total Unauthorized       382       421       1       1,270       220       14       173       66       0       2,165       8       0       2,157       0         1999999.       Total Authorized and Unauthorized       736       7,138       1,465       29,702       2,544       72,664       6,705       355       0       120,573       223       0       120,350       0	1/99990	Total Unautho	orized Other Non-U.S. Insurers (Under \$100,000)			47							37		37	6		31	
1999999. Total Authorized and Unauthorized and Unauthoriz	1799999	Total Unautho	orized Other Non-U.S. Insurers			379	0	0	0	0	0	0	63	0	63	6	0	57	0
1999999. Total Authorized and Unauthorized and Unauthoriz	1899999	Total Unautho	prized			382	421	1	1,270	220	14	173	66	0	2,165	8	0	2,157	0
			zed and Unauthorized			736	7,138	1,465	29,702		72,664	6,705	355	0	120,573	223	0	120,350	0
	9999999	Totals					7,138	1,465		2,544	72,664	6,705	355	0	120,573	223	0		0

Note A: Report the five largest provisional commission rates included in the cedant's reinsurance treaties. The commission rate to be reported is by contract with ceded premium in excess of \$50,000.

1	2	3
	Commission	Ceded
Name of Reinsurer	Rate	Premium
(1)		
(2)		
(3)		
(4)		
(5)		

Note B: Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on the total recoverables, Line 9999999, Column 15), the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

υj	, the amount of ceded premium, and indicate whether the recoverables are due from an anima	leu ilisulei.		
	1	2	3	4
		Total	Ceded	
	Name of Reinsurer	Recoverables	Premiums	Affiliated
	(1) NORTH STAR REINSURANCE CORP	20,984		Yes [ ] No [X]
	(2) INSURANCE COMPANY OF NORTH AMERIC	19,940		Yes [ ] No [X]
	(3) ALLSTATE INSURANCE COMPANY	14,464		Yes [ ] No [X]
	(4) EXCESS AND CASUALTY REINSURANCE A	11,998		Yes[] No[X]
	(5) LLOYD'S	9 142		Yes[] No[X]

# SCHEDULE F - PART 3 Ceded Reinsurance as of December 31, Current Year (000 Omitted)

							•	`		,							
1	2	3 4	5	6				Reinsu	rance Recove	rable on				Reinsuran	ce Payable	18	19
			Reinsurance		7	8	9	10	11	12	13	14	15	16	17		
			Contracts													Net Amount	Funds Held
			Ceding 75% or				Known	Known							Other	Recoverable	By Company
Federal	NAIC		More of Direct	Reinsurance			Case	Case	IBNR	IBNR			Cols.	Ceded	Amounts	From	Under
ID	Company	Domiciliary	Premiums	Premiums	Paid	Paid	Loss	LAE	Loss	LAE	Unearned	Contingent	7 thru 14	Balances	Due to	Reinsurers	Reinsurance
Number	Code	Name of Reinsurer Jurisdiction	Written	Ceded	Losses	LAE	Reserves	Reserves	Reserves	Reserves	Premiums	Commissions	Totals	Payable	Reinsurers	Col. 15-[16+17]	Treaties

Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

			Aging of Ce	ded Reinsurance	e as of Decembe	er 31, Current Ye	ar (000 Omitted)	)				
1	2	3	4		Reins	surance Recoverable or	n Paid Losses and Paid	d Loss Adiustment Exp	enses		12	13
				5			Overdue			11		Percentage
					6	7	8	9	10			more than
Federal	NAIC									Total	Percentage	120 Days
, ID	Company		Domiciliary		44.00.5	00 / 00 5	044 400 5		Total Overdue	Due	Overdue	Overdue
Number	Code	Name of Reinsurer	Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Cols. 6 + 7 + 8 + 9	Cols. 5 + 10	Col. 10 / Col. 11	Col. 9 / Col. 11
Authorized												
Affiliates-U.S. N												
		FACTORY MUTUAL INSURANCE COMPANY	RI	30		1			1	31	3.2	0.0
		rized - Affiliates - U.S. Non-Pool		30	0	1	0	0	11	31	3.2	0.0
0499999. Other U.S. Una		rized - Affiliates		30	0	1	0	0	1	31	3.2	0.0
23-1740414		ACE AMERICAN REINSURANCE COMPANY	PA	1		30	2	13	45	49	91.8	26.5
36-0719665	19232	ALLSTATE INSURANCE COMPANY	IL	353		120	9	13	129	482	26.8	0.0
04-1027270	20613	AMERICAN EMPLOYERS INSURANCE COMPANY	MA			120			0	0	0.0	0.0
13-4924125	10227	AMERICAN RE-INSURANCE COMPANY	DE	571					0	571	0.0	0.0
94-1390273		ARGONAUT INSURANCE COMPANY	CA	972		14	2		16	988	1.6	0.0
13-2963258	36579	AVIVA INS CO OF CN	NY					2	2	2	100.0	100.0
39-0971527	10472	CAPITOL INDEMNITY CORPORATION	WI	28				29	29	57	50.9	50.9
13-2781282	25070	CLEARWATER INSURANCE COMPANY	DE	12				179	179	191	93.7	93.7
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	IL	1					0	1	0.0	0.0
13-1941984	20923	CONTINENTAL REINSURANCE CORP	NY						0	0	0.0	0.0
40-0617273		DANIELSON INDEMNITY COMPANY	CA	20					0	20	0.0	0.0
38-2145898 42-1158991	33499 40509	DORINCO REINSURANCE COMPANY	IA						]	0	0.0	0.0
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI	77					0	77	0.0	0.0
48-0921045	39845	EMPLOYERS REINSURANCE CORPORATION	MO	11				16	16	16	100.0	100.0
22-2005057		EVEREST REINSURANCE COMPANY	DE	14				42	42	56	75.0	75.0
42-0245840	13897	FARMERS MUTUAL HAIL INSURANCE CO OF IOWA	IA						0	0	0.0	0.0
95-1466743	19852	FINANCIAL INDEMNITY COMPANY	CA	29		1		13	14	43	32.6	30.2
13-2997499		FOLKSAMERICA REINSURANCE CO	NY	3				12	12	15	80.0	80.0
36-2667627		GE REINSURANCE COMPANY	IL	348		37	3		40	388	10.3	0.0
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE						0	0	0.0	0.0
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	OH	29		1		13	14	43	32.6	30.2
13-5617450	11231	GENERALI - U.S. BRANCH	NY NY	211				18	16	18	100.0	100.0
13-5009848 13-6107326	21032 11266	GERLING GLOBAL REINSURANCE CORP. OF AMERGERLING GLOBAL REINSURANCE CORP US BRA	NY	485		1		16	49	227	7.0 9.2	7.0
43-6028696	22217	GULF INSURANCE COMPANY	TX	400		I		40	49	6	100.0	100.0
59-1027412	22578	HORACE MANN INSURANCE COMPANY		10					0	10	0.0	0.0
23-0723970	22713	INSURANCE COMPANY OF NORTH AMERICA	PA	46		6	1		7	53	13.2	0.0
25-1149494	19437	LEXINGTON INS CO	MA	422				30	30	452	6.6	6.6
36-1410470	22977	LUMBERMANS MUTUAL CASUALTY COMPANY	IL					9	9	9	100.0	100.0
38-0865250	11991	NATIONAL CASUALTY COMPANY	WI	(2)					0	(2)	0.0	0.0
06-1053492	41629	NEW ENGLAND REINSURANCE CORPORATION	CT	10					0	10	0.0	0.0
13-2930109	22047	NORTH STAR REINSURANCE CORP	CT	1,352		6	3		9	1,361	0.7	0.0
39-0509630	23914	NORTHWESTERN NATIONAL INS CO MILWAUKEE	OH	37		1		82	83	120	69.2	68.3
43-1156323		OLD RELIABLE CASUALTY COMPANYOLD REPUBLIC INSURANCE CO	MO						0	0	0.0	0.0
25-0410420 23-1642962		PENNSYLVANIA MANUFACTURERS ASSOC	PA	4					]	4	0.0	0.0
13-1188550		PUBLIC SERVICE MUTUAL INSURANCE COMPANY	PA	(Z)				10	10	10	100.0	100.0
74-1280541		RANGER INSURANCE COMPANY	TX	4				10	n	4	0.0	0.0
95-2801326	22179	REPUBLIC INDEMNITY COMPANY OF AMERICA	CA							0	0.0	0.0
75-1670124	38318	REPUBLIC INSURANCE COMPANY	TX	6		50	4	169	223	229	97.4	73.8
16-0366830		RSUI IND CO	NH	2					0	2	0.0	0.0
75-1444207	30058	SCOR REINSURANCE COMPANY	NY						0	0	0.0	0.0
36-0727430	22918	AMERICAN MOTORISTS INSURANCE COMPANY	IL					20	20	20	100.0	100.0
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY	29		1		81	82	111	73.9	73.0

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Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	7 tgg 5. 555		Reins	•	n Paid Losses and Paid	'	enses		12	13
'	_	Ů	T -	5	TOITIO	didiloc i (cooverable of	Overdue	LOGO / Kajaotinont Exp	7011000	11	12	Percentage
				•	6	7	8	9	10	""		more than
Federal	NAIC				Ů	,	v	v	10	Total	Percentage	120 Davs
ID	Company		Domiciliary						Total Overdue	Due	Overdue	Overdue
Number	Code	Name of Reinsurer	Jurisdiction	Current	1 to 29 Davs	30 to 90 Davs	91 to 120 Davs	Over 120 Davs	Cols. 6 + 7 + 8 + 9	Cols. 5 + 10	Col. 10 / Col. 11	Col. 9 / Col. 11
13-2918573	42439	TOA REINSURANCE COMPANY OF AMERICA	DF		,			,	i n	0	0.0	0.0
13-1290712	20583	XL REINSURANCE AMERICA INC	NY	108		1			1	109	0.0	0. N
0599999	Total Autho	prized - Other U.S. Unaffiliated Insurers		5.183	n	269	24	808	1 101	6.284	17.5	12
Pools-Voluntar		onized - Other O.S. Orialiniated Insurers		, 100		203	24	000	1,101	0,204	17.3	12.
AA-9995081		AGENCY MANAGERS LTD	NY	211					0	211	0.0	0
AA-9995111		CALIFORNIA REINSURANCE MANAGEMENT CORP	CA					13	13	13	100.0	100.
AA-9995022		EXCESS AND CASUALTY REINSURANCE ASSOC	PA	152		152	8	111	271	423	64.1	26
	Total Autho	prized - Pools - Voluntary Pools	/	363	0	152	8	124	284	647	43.9	19
Other Non-U.S.	Insurers				-	-	-		-			
AA-3190005		AMERICAN INTERNATIONAL REINSURANCE CO. L	BM						0	0	0.0	0.
AA-3190080		HEDDINGTON INSURANCE LTD	BM						0	0	0.0	0.
AA-2230425		I.R.B., IST. DE RESS DO BRAZIL	BL	4		30	2	8	40	44	90.9	18.
AA-3190095		INSCO, LTD (LESLIE DEW)	BM	1		4			4	5	80.0	0.
AA-1122000		LLOYD'S	EN	1,120		44	6		50	1,170	4.3	0.
AA-1320275		S.C.O.R. SOCIETE COMMERCIALE DE REASSURA	FR						0	0	0.0	0.
AA-1930925		SUNCORP INSURANCE AND FINANCE	AT						0	0	0.0	0.
		prized - Other Non-U.S. Insurers		1,125	0	78	8	8	94	1,219	7.7	0.
	Total Author	prized		6,701	0	500	40	940	1,480	8,181	18.1	11.
Unauthorized												
Other U.S. Una												
	21822	FIRST STATE INSURANCE COMPANY		422					0	422	0.0	0.
<b>4</b> 73-1416269	20430	HARBOR INSURANCE CO	OK						0	0	0.0	0.
		thorized - Other U.S. Unaffiliated Insurers		422	0	0	0	0	0	422	0.0	0.
Other Non-U.S.												
00-0000000		AUSTRALIAN WORLD UNDERWRITERS PTY LTD	AT						0	0	0.0	0.
AA-1280067		COPENHAGEN REINSURANCE CO. LTD							0	0	0.0	0.
AA-1420100		UNI-POLARIS	NO						0	0	0.0	0.0
1799999.	Total Unau	thorized - Other Non-U.S. Insurers		0	0	0	0	0	0	0	0.0	0.
	Total Unau			422	0	0	0	0	0	422	0.0	0.0
1999999.		orized and Unauthorized		7,123	0	500	40	940	1,480	8,603	17.2	10.
9999999.	Totals			7.123	0	500	40	940	1.480	8.603	17.2	10.9

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

			1 10 1131011					•	`	,						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
•	_	·		Ů							·-				Smaller of	Total
				Reinsurance								Recoverable			Col. 11	Provision for
				Recoverable	Funds Held					Sum of		Paid Losses &			or 20% of	Unauthorized
				all Items	By Company				Other	Columns		LAE Expenses			Amount in	Reinsurance
Federal	NAIC			Schedule	Under	Letters	Ceded		Allowed	6 thru 10 but	Subtotal	Over 90 Days	20%	Smaller of	Dispute	Smaller of
ID	Company		Domiciliary	F, Part 3,	Reinsurance	of	Balances	Miscellaneous	Offset	not in excess	Col. 5 minus	Past Due not	of Amount	Col. 11 or	Included	Col. 5 or Cols.
Number	Code	Name of Reinsurer	Jurisdiction	Col. 15	Treaties	Credit	Payable	Balances	Items	of Column 5	Col. 11	in Dispute	in Col. 13	Col. 14	in Col. 5	12 + 15 + 16
			04.104.04.01.			0.00.0		24.4		0. 00.0		Dioputo	00 10	O 0		.2 .0 .0
Affiliates-Oth																
AA-3190411		RISK ENGINEERING INSURANCE COMPANY LTD	BM	3			2			2	1		0	0		1
0399999	Total Affiliat	tes - Other Non-U.S. Insurers		3	0	0	2	0	0	2	1	0	0	0	0	1
0499999	Total Affilia	tes		3	0	0	2	0	0	2	1	0	0	0	0	1
Other U.S. Un	affiliated Ins	surers														
04-2198460	21822	FIRST STATE INSURANCE COMPANY	MA	2.078						0	2.078	11	0	0		2.078
		HARBOR INSURANCE CO	OK	21						0	21		0	0		21
		U.S. Unaffiliated Insurers.		2.099	0	0	0	0	0	0	2.099	1	0	0	0	2.099
Other Non-U.				,			1									,,,,,,,
AA-3194139		AXIS SPECIALTY LTD	BM				1			0	0		0	0		0
AA-3194130		ENDURANCE SPECIALTY INSURANCE CO	BM	2			2			2	0		0	0		0
AA-1340165		MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	GW	32					•••••	0	32		0			32
AA-3190288		SUNBELT RE LIMITED	BM	26					•••••	٥	26					26
AA-3190180		WESTERN GENERAL INSURANCE LTD	BM	20			1			1	20					20
AA-3190757		\" DE LED	BM							1						0
				Z			Z			Z			0			
0899999		Non-U.S. Insurers.		53	0	0	b	0	0	5	58	0	0	0	0	58
		tes and Others		2,165	0	0	8	0	0	7	2,158	1	0	0	0	2,158
9999999	Totals			2,165	00	0	88	0	0	l7	2,158	1	00	0	0	2,158

<sup>1.</sup> Amounts in dispute totaling \$......0 are included in Column 5.
2. Amounts in dispute totaling \$......0 are excluded from Column 13.

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

1	2	3	4 Reinsurance	5	6	7	8	9 Amounts in Dispute	10	11
Federal	NAIC		Recoverable on Paid Losses and LAE	Total Reinsurance Recoverable on	Amounts Received		Amounts in Col. 4 for Companies	Excluded from Col. 4 for Companies	20% of	Amount
ID	Company		more than 90 Days	Paid Losses and	Prior	Col. 4 divided	Reporting less than	Reporting less than	Amount in	Reported in Col.
Number	Code	Name of Reinsurer	Overdue (a)	Paid LAE (b)	90 Davs	by (Cols. 5 + 6)	20% in Col. 7	20% in Col. 7	Col. 9	8 x 20% + Col. 10
Overdue Authoriz	and Dainauranaa		1 2737222 (2)	= .= (-)		2) (22.2.2				1 011-170 001110
23-1740414		TACE AMERICAN REINSURANCE COMPANY	15.430	49.261	156	31.2	0			1
36-0719665	19232	ALLSTATE INSURANCE COMPANY	9.168	482.648	80	1.9	9.168			01.834
13-4924125	10227	AMERICAN RE-INSURANCE COMPANY	9,100	571.259	849	0.0	160			032
94-1390273	19801	ARGONAUT INSURANCE COMPANY	2,386	985,095	17.874	0.2	2.386			177
13-2963258	36579	AVIVA INS CO OF CN	2,328	2.909	10	79.5	2,300			)
AA-9995111	30379	CALIFORNIA REINSURANCE MANAGEMENT CORP		13.418	13	100.0	Λ			)  o
39-0971527	10472	CAPITOL INDEMNITY CORPORATION	29.479	57,961	394	50.5				)  o
13-2781282	25070	CLEARWATER INSURANCE COMPANY		190,762	178.885	48.4	٥			)o
13-1941984	20923	CONTINENTAL REINSURANCE CORP		190,762	71	24.4				J
38-2145898	33499	IDORINCO REINSURANCE COMPANY		530	237	11.2	86			J
42-1158991	40509	IEMC REINS COMPANY		1,018	23.038	0.6	146			J  17
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	146	77,309			140			J  29
48-0921045	39845	TEMPLOYERS INSURANCE OF WAUSAU			39,145		21			J
	26921	EMPLOYERS REINSURANCE CORPORATION		16,446	400.047		42.165			8.433
22-2005057	26921	EVEREST REINSURANCE COMPANY	42,165	56,556	192,347	16.9				
AA-9995022		EXCESS AND CASUALTY REINSURANCE ASSOC	118,762	422,034	221,698	18.4	118,762			023,752
95-1466743	19852	FINANCIAL INDEMNITY COMPANY	13,007	42,697	55,819	13.2	13,007			0  2,601
13-2997499	38776	FOLKSAMERICA REINSURANCE CO	11,853	14,712	29,799	26.6	0			0  0
36-2667627	22969	GE REINSURANCE COMPANY	2,950	388,433	155	0.8	2,950			0590
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	13,523	43,465	60,353	13.0	13,523			02,705
13-5617450	11231	GENERALI - U.S. BRANCH	17,815	18,007	63	98.6	0			0  0
13-5009848	21032	GERLING GLOBAL REINSURANCE CORP. OF AMER	15,945	227,284	210,730	3.6	15,945			03,189
13-010/320	11266	GERLING GLOBAL REINSURANCE CORP US BRA	47,922	533,541	495,239	4.7	47,922			09,584
43-6028696	22217	GULF INSURANCE COMPANY	6,139	6,379	61	95.3	0			0  0
59-1027412	22578	HORACE MANN INSURANCE COMPANY	45	10,506	63	0.4	45			0  9
AA-2230425		I.R.B., IST. DE RESS DO BRAZIL	10,170	43,673	112	23.2	0			0  0
23-0723970	22713	INSURANCE COMPANY OF NORTH AMERICA	520	53,139		1.0	520			0  104
25-1149494	19437	LEXINGTON INS CO	30,610	452,308	637	6.8	30,610			0  6,122
AA-1122000		LLOYD'S	3,602	1,166,824	76	0.3	3,602			0  720
36-1410470	22977	LUMBERMANS MUTUAL CASUALTY COMPANY	9,373	9,374	6	99.9	0			0
13-2930109	22047	NORTH STAR REINSURANCE CORP	2,881	1,361,689	315,994	0.2	2,881			0576
39-0509630	23914	NORTHWESTERN NATIONAL INS CO MILWAUKEE	81,629	118,872	174	68.6	0			00
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	10,511	10,741	63	97.3	0			0  0
95-2801326	22179	REPUBLIC INDEMNITY COMPANY OF AMERICA	146	1.019	23.051	0.6	146			)  29
75-1670124	38318	REPUBLIC INSURANCE COMPANY	172,829	228,964	146	75.4	0			0
16-0366830	22314	RSUI IND CO.		987	71	37.5	0			0
36-0727430	22918	AMERICAN MOTORISTS INSURANCE COMPANY	19,777	19,777		100.0	n			)
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	80.934	111,301	225	72.6	n			0
13-1290712	20583	XL REINSURANCE AMERICA INC.	260	109.439		0.2	260			52
	99. Totals	THE RELITION WITCH AMERICAN INTO	981,604	7,900,536	1,900,766	XXX	304.311	Λ		060,862

<sup>(</sup>a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less \$.......0 in dispute.
(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less \$.......0 in dispute.

Provision for Overdue Reinsurance as of December 31. Current Year

			FIUVISIUII IUI C	verdue Reinsura	lice as of Decelli	Dei 31, Guileill 1	- Cai				
1	2	3	4	5	6	7	8	9	10	11	12
	NAIG		Б.	Funds Held		0 1 1	011	011	Sum of Cols.		0 1 10 144
Federal	NAIC		Reinsurance	by Company	Letters	Ceded	Other	Other	5 thru 9 but		Greater of Col. 11 or
ID Number	Company Code	Name of Reinsurer	Recoverable all Items	Under Reinsurance Treaties	of Credit	Balances Pavable	Miscellaneous Balances	Allowed Offset Items	not in excess of Col. 4	Col. 4 minus Col. 10	Schedule F, Part 4 Cols. 8 + 9
		Name of Remsurer	all itellis	Healles	Credit	Fayable	Dalances	items	01 001. 4	Coi. 4 minus Coi. 10	COIS. 0 + 9
Overdue Reinsu		AGE AMEDICAN REMINISTRANCE COMPANY	205.004				1			005.004	005.004
23-1740414	22705	ACE AMERICAN REINSURANCE COMPANY	205,884						0	205,884	205,884
13-2963258	36579	AVIVA INS CO OF CN	5,411						0	5,411	5,411
AA-9995111		CALIFORNIA REINSURANCE MANAGEMENT CORP	13,418						0	13,418	13,418
39-0971527	10472	CAPITOL INDEMNITY CORPORATION	434,306						0	434,306	434,306
13-2781282	25070	CLEARWATER INSURANCE COMPANY	759,493						0	759,493	759,493
13-1941984	20923	CONTINENTAL REINSURANCE CORP	950						0	950	950
48-0921045	39845	EMPLOYERS REINSURANCE CORPORATION	16,518						0	16,518	16,518
13-2997499	38776	FOLKSAMERICA REINSURANCE CO	101,013			4,485			4,485	96,528	96,528
13-5617450	11231	GENERALI - U.S. BRANCH	39,441						0	39,441	39,441
43-6028696	22217	GULF INSURANCE COMPANY	111,525						0	111,525	111,525
AA-2230425		I.R.B., IST. DE RESS DO BRAZIL	162,355						0	162,355	162,355
36-1410470	22977	LUMBERMANS MUTUAL CASUALTY COMPANY	9,399						0	9,399	9,399
39-0509630	23914	NORTHWESTERN NATIONAL INS CO MILWAUKEE	742.446						0	742.446	742.446
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	16,422						0	16.422	16.422
75-1670124	38318	REPUBLIC INSURANCE COMPANY	590,478						0	590,478	590,478
16-0366830	22314	RSULIND CO.	1,792						0	1.792	1,792
36-0727430	22918	AMERICAN MOTORISTS INSURANCE COMPANY	19.778						0	19.778	19.778
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	774,217						0	774,217	774.217
999999			4.004.846	0	0	4.485	0	0	4.485	4.000.361	4,000,361
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						1,	,000,001	
							1. Total				4 000 204
											4,000,361
							2. Line 1 x .20				800,072
							3. Schedule F - Part 6				60,862
								ue Authorized Reinsura	(		860,934
								,	chedule F- Part 5 Col. 17	,	2,158,000
							<ol><li>Provision for Reinst</li></ol>	urance (sum Lines 4 + 5	) (Enter this amount on I	Page 3, Line 16)	3,018,934

# Annual Statement for the year 2005 of the Appalachian Insurance Company SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	Nestatement of Bulance offect to la	1	2	3
		As Reported (Net of Ceded)	Restatement Adjustments	Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 10)	148,823,913		148,823,913
2.	Premiums and considerations (Line 13)	13,080,272		13,080,272
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 14.1)	8,603,825	(8,603,825)	0
4.	Funds held by or deposited with reinsured companies (Line 14.2)			0
5.	Other assets	2,265,859		2,265,859
6.	Net amount recoverable from reinsurers		117,341,935	117,341,935
7.	Totals (Line 26)	172,773,869	108,738,110	281,511,979
	LIABILITIES (Page 3)			
8.	Losses and loss adjustment expenses (Lines 1 through 3)	69 900 399	111 625 516	181 525 915
9.	Taxes, expenses, and other obligations (Lines 4 through 8)			
10.	Unearned premiums (Line 9)			
11.	Advance premiums (Line 10)			
12.	Dividends declared and unpaid (Line 11.1 and 11.2)			
13.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)			
14.	Funds held by company under reinsurance treaties (Line 13)			
15.	Amounts withheld or retained by company for account of others (Line 14)			
16.	Provision for reinsurance (Line 16)			
17.	Other liabilities (Lines 15 and 17 through 23)			
18.	Total liabilities excluding protected cell business (Line 26 minus Line 25)			
19.	Surplus as regards policyholders (Line 35)			
20.	Totals (Line 36)	172,773,869	108,738,110	281,511,979

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements?..Yes [ X ] No [ ] If yes, give full explanation:

Reference Notes to Financial Statements - Interco Pooling Agreements

Sch. H-Pt. 1 NONE

Sch. H-Pt. 2 NONE

Sch. H-Pt. 3 NONE

Sch. H-Pt. 4 NONE

Sch. H-Pt. 5 NONE

# Sch. P-Pt. 1A NONE

Sch. P-Pt. 1B NONE

Sch. P-Pt. 1C NONE

# **SCHEDULE P - PART 1D - WORKERS' COMPENSATION**

(\$000 omitted)

	F	Premiums Earne	d		1111	Loss and	Loss Expense	Payments				12
Years in Which	1	2	3			Defense	and Cost	Adjusting a	and Other	10	11	Number
Premiums				Loss Pa	yments	Containmer	nt Payments	Paym				of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX	2	1						1	XXX
2. 1996			0								0	
3. 1997			0								0	
4. 1998			0								0	
5. 1999			0								0	
6. 2000			0								0	
7. 2001			0								0	
8. 2002			0								0	
9. 2003			0								0	
10. 2004			0								0	
11. 2005			0								0	
12. Totals	XXX	XXX	XXX	2	1	0	0	0	0	0	1	XXX

									Adjusting	and Other	23	24	25
		Losses	Unpaid		Defer	nse and Cost (	Containment U	npaid		oaid		Total	
	Case	Basis		BNR		Basis		IBNR	21	22		Net	Number of
	13	14	15	16	17	18	19	20			Salvage	Losses	Claims
	Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
	and		and		and		and		and		Subrogation	Expenses	Direct and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1. Prior	152	122	1,559	659	40	40	401	301				1,030	2
2. 1996												0	
3. 1997												0	
4. 1998												0	
5. 1999												0	
6. 2000												0	
7. 2001												0	
8. 2002												0	
9. 2003												0	
10. 2004												0	
11. 2005												0	
12. Tota	s152	122	1,559	659	40	40	401	301	0	0	0	1.030	2

			Total Losses and ss Expenses Incu			Loss Expense Porred/Premiums Ea			abular ount	34 Inter-	Net Balar Reserves af	nce Sheet ter Discount
	٠	26 Direct	27	28	29 Direct	30	31	32	33	Company Pooling	35	36 Loss
		and Assumed	Ceded	Net	and Assumed	Ceded	Net	Loss	Loss Expense	Participation Percentage	Losses Unpaid	Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	930	100
2.	1996.	0	0	0	0.0	0.0	0.0				0	0
3.	1997.	0	0	0	0.0	0.0	0.0				0	0
4.	1998.	0	0	0	0.0	0.0	0.0				0	0
5.	1999.	0	0	0	0.0	0.0	0.0				0	0
6.	2000.	0	0	0	0.0	0.0	0.0				0	0
7.	2001.	0	0	0	0.0	0.0	0.0				0	0
8.	2002.	0	0	0	0.0	0.0	0.0				0	0
9.	2003.	0	0	0	0.0	0.0	0.0				0	0
10.	2004.	0	0	0	0.0	0.0	0.0				0	0
11.	2005.	0	0	0	0.0	0.0	0.0				0	0
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	930	100

# SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

	F	Premiums Earne	d		1,7	Loss and	Loss Expense	Payments				12
Years in Which	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	Number
Premiums				Loss Pa	ayments	Containmer	t Payments	Payn				of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 1996	3,737	733	3,004	1,072	21	64	3	14			1,126	17
3. 1997	1,676	455	1,221	3,114	1,071	83	26	131		269	2,231	21
4. 1998	925	170	755								0	4
5. 1999	645	44	601	45	31			(2)			12	2
6. 2000	94	1	93								0	1
7. 2001	580		580	1,282				13			1,295	1
8. 2002	1,040		1,040								0	
9. 2003	145		145					9			9	
10. 2004			0								0	
11. 2005			0								0	
12. Totals	XXX	XXX	XXX	5,513	1,123	147	29	165	0	269	4,673	XXX

									Adjusting	and Other	23	24	25
		Losses	Unpaid		Defer	nse and Cost (	Containment U	npaid		oaid		Total	
		Basis	Bulk +		Case	Basis	Bulk +		21	22		Net	Number of
	13	14	15	16	17	18	19	20			Salvage	Losses	Claims
	Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
	and		and		and		and		and		Subrogation	Expenses	Direct and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1. Prior												0	1
2. 1996												0	
3. 1997												0	
4. 1998												0	
5. 1999												0	
6. 2000												0	
7. 2001												0	
8. 2002												0	
9. 2003												0	
10. 2004												0	
11. 2005												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	1

			Total Losses and ss Expenses Incu			Loss Expense P			abular count	34 Inter-		nce Sheet ter Discount
	·	26 Direct	27	28	29 Direct	30	31	32	33	Company Pooling	35	36 Loss
		and Assumed	Ceded	Net	and Assumed	Ceded	Net	Loss	Loss Expense	Participation Percentage	Losses Unpaid	Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2.	1996.	1,150	24	1,126	30.8	3.3	37.5				0	0
3.	1997.	3,328	1,097	2,231	198.6	241.1	182.7				0	0
4.	1998.	0	0	0	0.0	0.0	0.0				0	0
5.	1999.	43	31	12	6.7	70.5	2.0				0	0
6.	2000.	0	0	0	0.0	0.0	0.0				0	0
7.	2001.	1,295	0	1,295	223.3	0.0	223.3				0	0
8.	2002.	0	0	0	0.0	0.0	0.0				0	0
9.	2003.	9	0	9	6.2	0.0	6.2				0	0
10	2004.	0	0	0	0.0	0.0	0.0				0	0
11	2005.	0	0	0	0.0	0.0	0.0				0	0
12	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

Sch. P-Pt. 1F-Sn. 1 NONE

Sch. P-Pt. 1F-Sn. 2 NONE

# **SCHEDULE P - PART 1G - SPECIAL LIABILITY** (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY) (\$000 omitted)

					(ψου	o omilieu)						
		Premiums Earne	d			Loss and	Loss Expense	Payments				12
Years in Which	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	Number
Premiums				Loss Pa	ayments	Containmer	nt Payments	Payn				of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 1996			0								0	XXX
3. 1997			0								0	XXX
4. 1998			0								0	XXX
5. 1999			0								0	XXX
6. 2000			0								0	XXX
7. 2001			0								0	XXX
8. 2002			0								0	XXX
9. 2003			0								0	XXX
10. 2004	957	894	63								0	XXX
11. 2005	2,046	1,851	195								0	XXX
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

		Losses	Unpaid		Defer	nse and Cost (	Containment U	npaid	Adjusting Unj	and Other	23	24 Total	25
	Case	Basis	Bulk +	- IBNR	Case	Basis	Bulk +	· IBNR	21	22		Net	Number of
	13	14	15	16	17	18	19	20	Ī		Salvage	Losses	Claims
	Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
	and		and		and		and		and		Subrogation	Expenses	Direct and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1. Prior												0	
2. 1996												0	
3. 1997												0	
4. 1998												0	
5. 1999												0	
6. 2000												0	
7. 2001												0	
8. 2002												0	
9. 2003												0	
10. 2004												0	
11. 2005												0	
12. Totals.	0	0	0	0	0	0	0	0	0	l0	0	0	0

										34		
			Total Losses and		Loss and	Loss Expense Pe	ercentage	Nonta	abular		Net Balar	nce Sheet
			s Expenses Incu			red/Premiums Ea		Disc				ter Discount
		26	27	28	29	30	31	32	33	Inter-Company	35	36
		Direct and			Direct and				Loss	Pooling Participation	Losses	Loss Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
	D.:							Loos	Expense		Oripaid	Oripaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2.	1996.	0	0	0	0.0	0.0	0.0				0	0
3.	1997.	0	0	0	0.0	0.0	0.0				0	0
4.	1998.	0	0	0	0.0	0.0	0.0				0	0
5.	1999.	0	0	0	0.0	0.0	0.0				0	0
6.	2000.	0	0	0	0.0	0.0	0.0				0	0
7.	2001.	0	0	0	0.0	0.0	0.0				0	0
8.	2002.	0	0	0	0.0	0.0	0.0				0	0
9.	2003.	0	0	0	0.0	0.0	0.0				0	0
10.	2004.	0	0	0	0.0	0.0	0.0				0	0
11.	2005.	0	0	0	0.0	0.0	0.0				0	0
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

# SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

(\$000 omitted)

	F	Premiums Earne	d		,	Loss and	Loss Expense	Payments				12
Years in Which	1	2	3				and Cost	Adjusting	and Other	10	11	Number
Premiums				Loss Pa	yments	Containmer	nt Payments		nents			of
Were				_ 4	5	_ 6	7	. 8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and	0.1.1	Net	and	0.1.1	and	0.1.1	and	0.1.1	Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX	1,350	619						731	XXX
2. 1996			0								0	
3. 1997			0								0	
4. 1998			0								0	
5. 1999			0								0	
6. 2000			0								0	
7. 2001			0								0	
8. 2002			0								0	
9. 2003			0								0	
10. 2004			0								0	
11. 2005			0								0	
12. Totals	XXX	XXX	XXX	1,350	619	0	0	0	0	0	731	XXX

									Adjusting	and Other	23	24	25
		Losses	Unpaid		Defer	nse and Cost (	Containment U	npaid		paid		Total	
		Basis	Bulk +			Basis		· IBNR	21	22		Net	Number of
	13 Direct	14	15 Direct	16	17 Direct	18	19 Direct	20	Direct		Salvage	Losses and	Claims Outstanding-
	and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	Subrogation Anticipated	Expenses Unpaid	Direct and Assumed
1. Prior	3,207	1,593	11,496	7,336	17	15	251	180	151			5,998	150
2. 1996												0	
3. 1997												0	
4. 1998												0	
5. 1999												0	
6. 2000												0	
7. 2001												0	
8. 2002												0	
9. 2003												0	
10. 2004												0	
11. 2005												0	
12. Totals	3,207	1,593	11,496	7,336	17	15	251	180	151	0	0	5,998	150

_					-			-				
			<del>-</del>		l			,		34		01 1
			Total Losses and			Loss Expense P			abular	1.1.		nce Sheet
			s Expenses Incui			red/Premiums Ea			ount	Inter-		fter Discount
		26 Direct	27	28	29 Direct	30	31	32	33	Company Pooling	35	36 Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	5,774	224
2.	1996.	0	0	0	0.0	0.0	0.0				0	0
3.	1997.	0	0	0	0.0	0.0	0.0				0	0
4.	1998.	0	0	0	0.0	0.0	0.0				0	0
5.	1999.	0	0	0	0.0	0.0	0.0				0	0
6.	2000.	0	0	0	0.0	0.0	0.0				0	0
7.	2001.	0	0	0	0.0	0.0	0.0				0	0
8.	2002.	0	0	0	0.0	0.0	0.0				0	0
9.	2003.	0	0	0	0.0	0.0	0.0				0	0
10	2004.	0	0	0	0.0	0.0	0.0				0	0
11	2005.	0	0	0	0.0	0.0	0.0				0	0
12	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5,774	224

# SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

(\$000 omitted)

	F	Premiums Earne	d		(+	Loss and	Loss Expense	Payments				12
Years in Which	1	2	3				and Cost	Adjusting		10	11	Number
Premiums				Loss Pa	ayments	Containmer	nt Payments	Paym				of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 1996			0								0	
3. 1997			0								0	
4. 1998			0								0	
5. 1999			0								0	
6. 2000			0								0	
7. 2001			0								0	
8. 2002			0								0	
9. 2003			0								0	
10. 2004			0								0	
11. 2005			0								0	
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

		Losses	Unpaid		Defer	nse and Cost (	Containment U	Inpaid	Adjusting Uni	and Other	23	24 Total	25
	Case	Basis	Bulk +	· IBNR		Basis		· IBNR	21	22	1	Net	Number of
	13	14	15	16	17	18	19	20	†		Salvage	Losses	Claims
	Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
	and		and		and		and		and		Subrogation	Expenses	Direct and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1. Prior												0	
2. 1996												0	
3. 1997												0	
4. 1998												0	
5. 1999							<b></b>					0	
6. 2000						NU						0	
7. 2001												0	
8. 2002												0	
9. 2003												0	
10. 2004												0	
11. 2005												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

			Total Losses and			Loss Expense Porred/Premiums Ea			abular count	34 Inter-	Net Balar Reserves af	
	·	26 Direct	27	28	29 Direct	30	31	32	33	Company Pooling	35	36 Loss
		and Assumed	Ceded	Net	and Assumed	Ceded	Net	Loss	Loss Expense	Participation Percentage	Losses Unpaid	Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2.	1996.	0	0	0	0.0	0.0	0.0				0	0
3.	1997.	0	0	0	0.0	0.0	0.0				0	0
4.	1998.	0	0	0	0.0	0.0	0.0				0	0
5.	1999.	0	0	0	0.0	0.0	0.0				0	0
6.	2000.	0	0	0	0.0	0.0	0.0				0	0
7.	2001.	0	0	0	0.0	0.0	0.0				0	0
8.	2002.	0	0	0	0.0	0.0	0.0				0	0
9.	2003.	0	0	0	0.0	0.0	0.0				0	0
10.	2004.	0	0	0	0.0	0.0	0.0				0	0
11.	2005.	0	0	0	0.0	0.0	0.0				0	0
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

# SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT) (\$000 omitted)

	F	Premiums Earne	d			Loss and	Loss Expense	Payments				12
Years in Which	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	Number
Premiums				Loss Pa	ayments	Containme	nt Payments	Payn	nents			of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX			18	17				1	XXX
2. 2004	4,669	4,431	238	4							4	XXX
3. 2005	8,226	7,634	592	(1)							(1)	XXX
4. Totals	XXX	XXX	XXX	3	0	18	17	0	0	0	4	XXX

										Adjusting	and Other	23	24	25
			Losses	Unpaid		Defer	nse and Cost (	Containment U	Inpaid	Unj	paid		Total	
		Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	- IBNR	21	22		Net	Number of
		13	rect Direct			17	18	19	20			Salvage	Losses	Claims
		Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
		and		and		and		and		and		Subrogation	Expenses	Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior	(20)	1										(21)	6
2.	2004												0	
3.	2005			206	42			165	162	8			175	
4.	Totals	(20)	1	206	42	0	0	165	162	8	0	0	154	6

										34		
			Total Losses and		Loss and	Loss Expense Po	ercentage	Nonta	abular		Net Balar	nce Sheet
		Los	s Expenses Incui	red	(Incur	red/Premiums Ea	arned)	Disc	ount		Reserves af	ter Discount
		26	27	28	29	30	31	32	33	Inter-Company	35	36
		Direct			Direct					Pooling		Loss
		and	and						Loss	Participation	Losses	Expenses
		Assumed			Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(21)	0
2.	2004	4	0	4	0.1	0.0	1.5				0	0
3.	2005	378	204	174	4.6	2.7	29.4				164	11
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	143	11

Sch. P-Pt. 1J NONE

Sch. P-Pt. 1K NONE

Sch. P-Pt. 1L NONE

Sch. P-Pt. 1M NONE

# **SCHEDULE P - PART 1N - REINSURANCE**

NONPROPORTIONAL ASSUMED PROPERTY (\$000 omitted)

	F	Premiums Earne	d			Loss and	Loss Expense	Payments				12
Years in Which	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	Number
Premiums				Loss Pa	ayments	Containmer	nt Payments	Payn				of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 1996	23,928	48	23,880	8,475		86	647				7,914	XXX
3. 1997	24,446	33	24,413	6,238		55	472				5,821	XXX
4. 1998	23,110	8	23,102	18,996		2,816		1,667			23,479	XXX
5. 1999	10,831		10,831	13,830		958					14,788	XXX
6. 2000	12,133		12,133	4,963		3					4,966	XXX
7. 2001	13,948		13,948	16,231		1,888					18,119	XXX
8. 2002	32,530	(8)	32,538	7,224							7,224	XXX
9. 2003	50,574		50,574	8,497	172	287		1,146			9,758	XXX
10. 2004	46,394	10	46,384	206							206	XXX
11. 2005	51,244	10	51,234	26,052		519		1,212			27,783	XXX
12. Totals	XXX	XXX	XXX	110,712	172	6,612	1,119	4,025	0	0	120,058	XXX

									Adjusting	and Other	23	24	25
		Losses	Unpaid		Defer	nse and Cost (	Containment U	Inpaid		oaid	20	Total	20
		Basis		· IBNR		Basis	Bulk +		21	22		Net	Number of
	13	14	15	16	17	18	19	20	<b>5</b>		Salvage	Losses	Claims
	Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
	and Assumed	Ceded	and Assumed	Ceded	and	Ceded	and Assumed	Ceded	and	Ceded	Subrogation Anticipated	Expenses Unpaid	Direct and
		Ceded	Assumed	Ceded	Assumed	Ceueu	Assumed	Ceueu	Assumed	Ceueu	Anticipateu	Oripaiu	Assumed
1. Prior												0	XXX
2. 1996												0	XXX
3. 1997												0	XXX
4. 1998												0	XXX
5. 1999												0	XXX
6. 2000												0	XXX
7. 2001												0	XXX
8. 2002												0	XXX
9. 2003												0	XXX
10. 2004												0	XXX
11. 2005												0	XXX
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	XXX

					1			1		1	1	
			Total Losses and ss Expenses Incu			Loss Expense P			abular ount	34		nce Sheet fter Discount
		26 Direct	27	28	29 Direct	30	31	32	33	Inter-Company Pooling	35	36 Loss
		and Assumed	Ceded	Net	and Assumed	Ceded	Net	Loss	Loss Expense	Participation Percentage	Losses Unpaid	Expenses Unpaid
1	. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2	. 1996.	8,561	647	7,914	35.8	1,347.9	33.1				0	0
3	. 1997.	6,293	472	5,821	25.7	1,430.3	23.8				0	0
4	. 1998.	23,479	0	23,479	101.6	0.0	101.6				0	0
5	. 1999.	14,788	0	14,788	136.5	0.0	136.5				0	0
6	2000.	4,966	0	4,966	40.9	0.0	40.9				0	0
7	. 2001.	18,119	0	18,119	129.9	0.0	129.9				0	0
8	. 2002.	7,224	0	7,224	22.2	0.0	22.2				0	0
9	. 2003.	9,930	172	9,758	19.6	0.0	19.3				0	0
1	0. 2004.	206	0	206	0.4	0.0	0.4				0	0
1	1. 2005.	27,783	0	27,783	54.2	0.0	54.2				0	0
1:	2. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

# **SCHEDULE P - PART 10 - REINSURANCE**

NONPROPORTIONAL ASSUMED LIABILITY (\$000 omitted)

								_	,			
	l	Premiums Earne	d			Loss and	Loss Expense					12
Years in Which	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	Number
Premiums				Loss Pa	ayments	Containmer	nt Payments	Payn	nents			of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 1996	3,714	652	3,062	2,739	1	52	(71)				2,861	XXX
3. 1997	4,398	226	4,172	1,996		(9)	889				1,098	XXX
4. 1998	5,443	232	5,211	4,396	1	(1,721)		(1,049)			1,625	XXX
5. 1999	2,825		2,825	1,426		(43)					1,383	XXX
6. 2000	2,784		2,784	907		4					911	XXX
7. 2001	2,193	1,130	1,063	3,333	4,151	14	234				(1,038)	XXX
8. 2002	1,222	750	472	1,524	6,546		826				(5,848)	XXX
9. 2003	1,643	1,488	155	4,113	38,950	24		94			(34,719)	XXX
10. 2004	5	0	5	20,855		1,541					22,396	XXX
11. 2005			0								0	XXX
12. Totals	XXX	XXX	XXX	41,289	49,649	(138)	1,878	(955)	0	0	(11,331)	XXX

									Adjusting	and Other	23	24	25
		Losses	Unpaid		Defer	nse and Cost (	Containment U	Inpaid		oaid	20	Total	20
		Basis		· IBNR		Basis	Bulk +		21	22		Net	Number of
	13	14	15	16	17	18	19	20	<b>5</b>		Salvage	Losses	Claims
	Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
	and Assumed	Ceded	and Assumed	Ceded	and	Ceded	and Assumed	Ceded	and	Ceded	Subrogation Anticipated	Expenses Unpaid	Direct and
		Ceded	Assumed	Ceded	Assumed	Ceueu	Assumed	Ceueu	Assumed	Ceueu	Anticipateu	Oripaiu	Assumed
1. Prior												0	XXX
2. 1996												0	XXX
3. 1997												0	XXX
4. 1998												0	XXX
5. 1999												0	XXX
6. 2000												0	XXX
7. 2001												0	XXX
8. 2002												0	XXX
9. 2003												0	XXX
10. 2004												0	XXX
11. 2005												0	XXX
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	XXX

					1			ı		34		
		Los	Total Losses and s Expenses Incui	rred	(Incur	Loss Expense Porred/Premiums Ea	arned)	Disc	abular ount	34		nce Sheet fter Discount
		26 Direct	27	28	29 Direct	30	31	32	33	Inter-Company Pooling	35	36 Loss
		and	0 1 1	N	and	0 1 1	N		Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1	. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2	. 1996.	2,791	(70)	2,861	75.1	(10.7)	93.4				0	0
3	. 1997.	1,987	889	1,098	45.2	393.4	26.3				0	0
4	. 1998.	1,626	1	1,625	29.9	0.4	31.2				0	0
5	. 1999.	1,383	0	1,383	49.0	0.0	49.0				0	0
6	. 2000.	911	0	911	32.7	0.0	32.7				0	0
7	. 2001.	3,347	4,385	(1,038)	152.6	388.1	(97.6)				0	0
8	. 2002.	1,524	7,372	(5,848)	124.7	982.9	(1,239.0)				0	0
9	. 2003.	4,231	38,950	(34,719)	257.5	2,617.6	(22,399.4)				0	0
10	0. 2004.	22,396	0	22,396	482,661.7	0.0	482,765.7				0	0
1	1. 2005.	0	0	0	0.0	0.0	0.0				0	0
12	2. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

# **SCHEDULE P - PART 1P - REINSURANCE**

NONPROPORTIONAL ASSUMED FINANCIAL LINES (\$000 omitted)

	F	Premiums Earned	d			Loss and	Loss Expense	Payments	,			12
Years in Which	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	Number
Premiums				Loss Pa	ayments	Containmer	nt Payments	Payn	nents			of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation		Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 1996	773		773	188		1					189	XXX
3. 1997	47		47	83		14					97	XXX
4. 1998	353		353	2,726		518		318			3,562	XXX
5. 1999	654		654	251		5					256	XXX
6. 2000	1,102		1,102	196		1					197	XXX
7. 2001	1,237		1,237	266		(29)					237	XXX
8. 2002	1,069		1,069	1,708							1,708	XXX
9. 2003	105		105	187		39		156			382	XXX
10. 2004			0								0	XXX
11. 2005			0								0	XXX
12. Totals	XXX	XXX	XXX	5,605	0	549	0	474	0	0	6,628	XXX

									Adjusting	and Other	23	24	25
		Losses	Unpaid		Defer	nse and Cost (	Containment U	Inpaid	Unj	oaid		Total	
	Case	Basis	Bulk +	· IBNR	Case	Basis	Bulk +	· IBNR	21	22		Net	Number of
	13	14	15	16	17	18	19	20			Salvage	Losses	Claims
	Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
	and		and		and		and		and		Subrogation	Expenses	Direct and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1. Pric	or											0	XXX
2. 199	06											0	XXX
3. 199	7											0	XXX
4. 199	8											0	XXX
5. 199	9											0	XXX
6. 200	0											0	XXX
7. 200	)1											0	XXX
8. 200	2											0	XXX
9. 200	3											0	XXX
10. 200	14											0	XXX
11. 200	5											0	XXX
12. Tota	als0	0	0	0	0	0	0	0	0	0	0	0	XXX

1		1			1			1		34	<u> </u>	1
			Total Losses and		(Incur	Loss Expense Porred/Premiums Ea		Disc	abular count	34	Net Balar Reserves af	nce Sheet ter Discount
		26 Direct	27	28	29 Direct	30	31	32	33	Inter-Company Pooling	35	36 Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2.	1996.	189	0	189	24.5	0.0	24.5				0	0
3.	1997.	97	0	97	206.4	0.0	206.4				0	0
4.	1998.	3,562	0	3,562	1,009.1	0.0	1,009.1				0	0
5.	1999.	256	0	256	39.1	0.0	39.1				0	0
6.	2000.	197	0	197	17.9	0.0	17.9				0	0
7.	2001.	237	0	237	19.2	0.0	19.2				0	0
8.	2002.	1,708	0	1,708	159.8	0.0	159.8				0	0
9.	2003.	382	0	382	363.8	0.0	363.8				0	0
10.	2004.	0	0	0	0.0	0.0	0.0				0	0
11.	2005.	0	0	0	0.0	0.0	0.0				0	0
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

# SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

(\$000 omitted)

	F	Premiums Earned	t		1.	Loss and	Loss Expense	Payments				12
Years in Which	1	2	3				and Cost	Adjusting	and Other	10	11	Number
Premiums				Loss Pa	yments	Containmer	t Payments	Paym				of
Were				4	5	6	7	8	9	Salvage	Total	Claims
Earned and	Direct			Direct		Direct		Direct		and	Net Paid	Reported-
Losses Were	and		Net	and		and		and		Subrogation	(Cols. 4 - 5 +	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	6 - 7 + 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX	8,248	9,633	1,264	1,000	15			(1,106)	XXX
2. 1996			0								0	
3. 1997			0								0	
4. 1998			0								0	
5. 1999			0								0	
6. 2000			0								0	
7. 2001			0								0	
8. 2002			0								0	
9. 2003			0	1							1	
10. 2004			0								0	
11. 2005			0								0	
12. Totals	XXX	XXX	XXX	8,249	9,633	1,264	1,000	15	0	0	(1,105)	XXX

									Adjusting	and Other	23	24	25
		Losses	Unpaid		Defer	nse and Cost (	Containment U	npaid	Un	oaid		Total	
	Case	Basis	Bulk +	BNR	Case	Basis	Bulk +	BNR	21	22		Net	Number of
	13	14	15	16	17	18	19	20			Salvage	Losses	Claims
	Direct		Direct		Direct		Direct		Direct		and	and	Outstanding-
	and		and		and		and		and		Subrogation	Expenses	Direct and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1. Prior	41,630	27,985	105,988	64,627	2,733	2,490	6,522	6,063	682			56,390	140
2. 1996												0	
3. 1997												0	
4. 1998												0	
5. 1999												0	
6. 2000												0	
7. 2001												0	
8. 2002												0	
9. 2003												0	
10. 2004	.											0	
11. 2005												0	
12. Totals	41,630	27,985	105,988	64,627	2,733	2,490	6,522	6,063	682	0	0	56,390	140

_					-			-				
										34		a
			Total Losses and			Loss Expense P			abular	1.1.		nce Sheet
			s Expenses Incu			red/Premiums Ea			ount	Inter-		fter Discount
		26 Direct	27	28	29 Direct	30	31	32	33	Company	35	36 Loss
		and			and				Loss	Pooling Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	55,006	
1.	PHOL.										35,006	1,384
2.	1996.	0	0	0	0.0	0.0	0.0				0	0
3.	1997.	0	0	0	0.0	0.0	0.0				0	0
4.	1998.	0	0	0	0.0	0.0	0.0				0	0
5	1999.	0	0	0	0.0	0.0	0.0				0	0
6	2000.	0	0	0	0.0	0.0	0.0				0	0
7.	2001.	0	0	0	0.0	0.0	0.0				0	0
8	2002.	0	0	0	0.0	0.0	0.0				0	0
9.	2003.	1	0	1	0.0	0.0	0.0				0	0
10	. 2004.	0	0	0	0.0	0.0	0.0				0	0
11	. 2005.	0	0	0	0.0	0.0	0.0				0	0
12	. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	55,006	1,384

Sch. P-Pt. 1R-Sn. 2 NONE

> Sch. P-Pt. 1S NONE

### SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

		Incurre	ed Net Losses a	and Defense and	d Cost Containn	ment Expenses	Reported at Ye	ar End (\$000 o	mitted)		Develo	pment
Years in	1	2	3	4	5	6	7	8	9	10	11	12
Which												
Losses Were											One	Two
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Year	Year
1. Prior											0	0
2. 1996											0	0
3. 1997	XXX										0	0
4. 1998	XXX	XXX									0	0
5. 1999	XXX	XXX	XXX								0	0
6. 2000	XXX	XXX	XXX	XXX							0	0
7. 2001	XXX	XXX	XXX	XXX	XXX						0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12 Totala	٥	0

## SCHEDULE P - PART 2B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1.	Prior											0	0
2.	1996											0	0
3.	1997	XXX										0	0
4.	1998	XXX	XXX									0	0
5.	1999	XXX	XXX	XXX								0	0
6.	2000	XXX	XXX	XXX	XXX							0	0
7.	2001	XXX	XXX	XXX	XXX	XXX						0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2003	XXX				0	0						
10.	2004	XXX			0	XXX							
11.	2005	XXX		XXX	XXX								
											12 Totala	0	0

## SCHEDULE P - PART 2C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1.	Prior										 0	0
2.	1996										 0	0
3.	1997	XXX									 0	0
4.	1998	XXX	XXX								 0	0
5.	1999	XXX	XXX	XXX							 0	0
6.	2000	XXX	XXX	XXX	XXX						 0	0
7.	2001	XXX	XXX	XXX	XXX	XXX					 0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				 0	0
9.	2003	XXX			 0	0						
10.	2004	XXX		 0	XXX							
11.	2005	XXX	 XXX	XXX								

### SCHEDULE P - PART 2D - WORKERS' COMPENSATION

1.	Prior	18	336	338	338	336	339	347	316	397	1,040	643	724
2.	1996											0	0
3.	1997	XXX										0	0
4.	1998	XXX	XXX									0	0
5.	1999	XXX	XXX	XXX								0	0
6.	2000	XXX	XXX	XXX	XXX							0	0
7.	2001	XXX	XXX	XXX	XXX	XXX						0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2003	XXX				0	0						
10.	2004	XXX			0	XXX							
11.	2005	XXX		XXX	XXX								
											12. Totals	643	724

# SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1.	Prior	109	933	961	13	25	(80)	(127)	(127)	(127)	(127)	0	0
2.	1996	2,324	1,135	1,141	1,141	1,141	1,112	1,112	1,112	1,112	1,112	0	0
3.	1997	XXX	1,752	1,677	1,583	1,458	2,453	2,428	2,100	2,100	2,100	0	0
4.	1998	XXX	XXX									0	0
5.	1999	XXX	XXX	XXX	155	14	14	14	14	14	14	0	0
6.	2000	XXX	XXX	XXX	XXX							0	0
7.	2001	XXX	XXX	XXX	XXX	XXX	980	1,282	1,282	1,282	1,282	0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	63				0	0
9.	2003	XXX				0	0						
10	. 2004	XXX			0	XXX							
11	. 2005	XXX		XXX	XXX								
													1

### SCHEDULE P - PART 2F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

		Incurre	ed Net Losses a	and Defense and	d Cost Containr	ment Expenses	Reported at Ye	ar End (\$000 o	mitted)		Develo	opment
Years in	1	2	3	4	5	6	7	8	9	10	11	12
Which												
Losses Were											One	Two
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Year	Year
1. Prior											0	0
2. 1996											0	0
3. 1997	XXX						<b></b>				0	0
4. 1998	XXX	XXX					<b>L</b>				0	0
5. 1999	XXX	XXX	XXX								0	0
6. 2000	XXX	XXX	XXX	XXX							0	0
7. 2001	XXX	XXX	XXX	XXX	XXX						0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12 Totals	0	0

### SCHEDULE P - PART 2F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1.	Prior											0	0
2.	1996											0	0
3.	1997	XXX										0	0
4.	1998	XXX	XXX									0	0
5.	1999	XXX	XXX	XXX								0	0
6.	2000	XXX	XXX	XXX	XXX							0	0
7.	2001	XXX	XXX	XXX	XXX	XXX						0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2003	XXX				0	0						
10.	2004	XXX			0	XXX							
11.	2005	XXX		XXX	XXX								
											10 Totala	•	•

12. Totals ......0 ...........0

# SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER & MACHINERY)

1.	Prior											0	0
2.	1996											0	0
3.	1997	XXX										0	0
4.	1998	XXX	XXX									0	0
5.	1999	XXX	XXX	XXX								0	0
6.	2000	XXX	XXX	XXX	XXX							0	0
7.	2001	XXX	XXX	XXX	XXX	XXX						0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2003	XXX				0	0						
10.	2004	XXX			0	XXX							
11.	2005	XXX		XXX	XXX								
	<u> </u>	•		•						•	12 Totals	0	0

#### SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

		••••			· · — · ·	<b></b>	••••				••••		
1.	Prior	3,147	3,527	3,282	3,589	4,787	5,519	7,458	14,189	11,771	12,377	605	(1,812)
2.	1996											0	0
3.	1997	XXX										0	0
4.	1998	XXX	XXX									0	0
5.	1999	XXX	XXX	XXX								0	0
6.	2000	XXX	XXX	XXX	XXX							0	0
7.	2001	XXX	XXX	XXX	XXX	XXX						0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 2H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1.	Prior											0	0
2.	1996											0	0
3.	1997	XXX										0	0
4.	1998	XXX	XXX									0	0
5.	1999	XXX	XXX	XXX								0	0
6.	2000	XXX	XXX	XXX	XXX							0	0
7.	2001	XXX	XXX	XXX	XXX	X X						0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2003	XXX				0	0						
10.	2004	XXX			0	XXX							
11.	2005	XXX		XXX	XXX								
											12 Totals	0	0

# SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

		Incurre	ed Net Losses a	ind Defense an	d Cost Containr	ment Expenses	Reported at Ye	ar End (\$000 o	mitted)		Develo	pment
	1	2	3	4	5	6	7	8	9	10	11	12
Years in												
Which												
Losses Were												Two
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Year	Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157	(16)	(18)	(2)	(175)
2. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	169	4	(166)	XXX
3. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	166	XXX	XXX
										4. Totals	(168)	(175)

### SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1.	Prior	XXX	XXX	XXX	XXX	Х	X	XXX				0	0
2.	2004	XXX	XXX	XXX	XXX	X X	x k	XXX	XXX			0	XXX
3.	2005	XXX		XXX	XXX								
											4. Totals	0	0

### SCHEDULE P - PART 2K - FIDELITY/SURETY

	1.	Prior	XXX	XXX	XXX	XXX	X	X.	XXX				0	0
	2.	2004	XXX	XXX	XXX	XXX	× ×		KXX	XXX			0	XXX
	3.	2005	XXX	YYY	YYY	XXX	XXX	XXX	YYY	XXX	XXX		XXX	XXX
_									"			4. Totals	0	0

# SCHEDULE P - PART 2L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1.	Prior	XXX	XXX	XXX	XXX	Х		X.	XXX				0	0
2	2004	XXX	VVV	VVV	YYY	$\vee$	U	$\times$	(XX	XXX			0	XXX
2.	2005				VVV	VVV		VVV	VVV		VVV		~~~	
٥.	2005	^^^	٨٨٨	^^^	٨٨٨			٨٨٨	^^^	٨٨٨	٨٨٨			^^^
												4 Totals	0	0

#### SCHEDULE P - PART 2M - INTERNATIONAL

				3011	LDULL	. F • FA	IX I ZIVI	. III I E L	INATIO	NAL.			
1.	Prior											0	0
2.	1996											0	0
3.	1997	XXX										0	0
4.	1998	XXX	XXX									0	0
5.	1999	XXX	XXX	XXX								0	0
6.	2000	XXX	XXX	XXX	XXX							0	0
7.	2001	XXX	XXX	XXX	XXX	X <u>X</u> X						0	0
8.	2002	XXX	XXX	XXX	XXX	Х	X X.N.	<b>.</b>				0	0
9.	2003	XXX	XXX	XXX	XXX	X X						0	0
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals	0	0

# **SCHEDULE P - PART 2N - REINSURANCE**

#### NONPROPORTIONAL ASSUMED PROPERTY

		Incurre		Develo	pment							
	1	2	3	4	5	6	7	8	9	10	11	12
Years in Which												
Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	One Year	Two Year
1. Prior											0	0
2. 1996	7,891	7,914	7,914	7,914	7,914	7,914	7,914	7,914	7,914	7,914	0	
3. 1997	XXX	5,821	5,821	5,821	5,821	5,821	5,821	5,821	5,821	5,821	0	
4. 1998	XXX	XXX	21,812	21,812	21,812	21,812	21,812	21,812	21,812	21,812	0	
5. 1999	XXX	XXX	XXX	14,788	14,788	14,788	14,788	14,788	14,788	14,788	0	
6. 2000	XXX	XXX	XXX	XXX	4,966	4,966	4,966	4,966	4,966	4,966	0	
7. 2001	XXX	XXX	XXX	XXX	XXX	18,119	18,119	18,119	18,119	18,119	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	7,224	7,224	7,224	7,224	0	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,612	8,612	8,612	0	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	206	206	0	XXX
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,571	XXX	XXX
										12. Totals	0	

# **SCHEDULE P - PART 20 - REINSURANCE**

#### NONPROPORTIONAL ASSUMED LIABILITY

1.	Prior				(1)	(1)	(1)	(1)	(1)	(1)	(1)	0	0
2.	1996	2,864	2,861	2,861	2,861	2,861	2,861	2,861	2,861	2,861	2,861	0	0
3.	1997	XXX	1,098	1,098	1,098	1,098	1,098	1,098	1,098	1,098	1,098	0	0
4.	1998	XXX	XXX	2,675	2,674	2,674	2,674	2,674	2,674	2,674	2,674	0	0
5.	1999	XXX	XXX	XXX	1,383	1,383	1,383	1,383	1,383	1,383	1,383	0	0
6.	2000	XXX	XXX	XXX	XXX	911	911	911	911	911	911	0	0
7.	2001	XXX	XXX	XXX	XXX	XXX	(1,037)	(1,037)	(1,037)	(1,038)	(1,038)	0	(1)
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	(5,849)	(5,849)	(5,848)	(5,848)	0	1
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(34,813)	(34,813)	(34,813)	0	0
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,396	22,396	0	XXX
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals	0	0

### SCHEDULE P - PART 2P - REINSURANCE

#### NONPROPORTIONAL ASSUMED FINANCIAL LINES

1.	Prior											0	0
2.	1996	189	189	189	189	189	189	189	189	189	189	0	0
3.	1997	XXX	97	97	97	97	97	97	97	97	97	0	0
4.	1998	XXX	XXX	3,244	3,244	3,244	3,244	3,244	3,244	3,244	3,244	0	0
5.	1999	XXX	XXX	XXX	256	256	256	256	256	256	256	0	0
6.	2000	XXX	XXX	XXX	XXX	197	197	197	197	197	197	0	0
7.	2001	XXX	XXX	XXX	XXX	XXX	237	237	237	237	237	0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	1,708	1,708	1,708	1,708	0	0
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	226	226	226	0	0
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals	0	0

# SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

		Incurre	ed Net Losses a	mitted)		Develo	pment					
	1	2	3	4	5	6	7	8	9	10	11	12
Years in Which Losses Were											One	Two
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Year	Year
1. Prior	7,039	12,223	11,839	14,715	17,986	17,298	26,298	66,993	69,337	68,045	(1,292)	1,052
2. 1996											0	0
3. 1997	XXX										0	0
4. 1998	XXX	XXX									0	0
5. 1999	XXX	XXX	XXX								0	0
6. 2000	XXX	XXX	XXX	XXX							0	0
7. 2001	XXX	XXX	XXX	XXX	XXX						0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(1,292)	1,052

# SCHEDULE P - PART 2R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1.	Prior											0	0
2.	1996											0	0
3.	1997	XXX										0	0
4.	1998	XXX	XXX									0	0
5.	1999	XXX	XXX	XXX								0	0
6.	2000	XXX	XXX	XXX	XXX			<u></u>				0	0
7.	2001	XXX	XXX	XXX	XXX	XXX						0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9.	2003	XXX				0	0						
10.	2004	XXX	XXX			0	XXX						
11.	2005	XXX	XXX	XXX		XXX	XXX						
											12. Totals	0	0

#### SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

									.,				
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
					4. Totals	0	0						

**NONE** 

#### SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

		Cumulativ	e Paid Net Loss	es and Defense	and Cost Con	tainment Expen	ses Reported a	t Year End (\$00	00 omitted)		11	12
	1	2	3	4	5	6	7	8	9	10	Number of	Number of
Years in											Claims	Claims
Which											Closed	Closed
Losses Were											With Loss	Without Loss
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Payment	Payment
1. Prior	000											
2. 1996												
3. 1997	XXX						<u></u>					
4. 1998	XXX	XXX										
5. 1999	XXX	XXX	XXX									
6. 2000	XXX	XXX	XXX	XXX								
7. 2001	XXX	XXX	XXX	XXX	XXX							
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

#### SCHEDULE P - PART 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1.	Prior	000									 	
2.	1996										 	
3.	1997	XXX									 	
4.	1998	XXX	XXX								 	
5.	1999	XXX	XXX	XXX							 	
6.	2000	XXX	XXX	XXX	XXX						 	
7.	2001	XXX	XXX	XXX	XXX	XXX					 	
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				 	
9.	2003	XXX			 							
10.	2004	XXX		 								
11.	2005	XXX	 									

# SCHEDULE P - PART 3C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1.	Prior	000									 	
2.	1996										 	
3.	1997	XXX									 	
4.	1998	XXX	XXX								 	
5.	1999	XXX	XXX	XXX							 	
6.	2000	XXX	XXX	XXX	XXX						 	
7.	2001	XXX	XXX	XXX	XXX	XXX					 	
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				 	
9.	2003	XXX			 							
10.	2004	XXX		 								
11.	2005	XXX	 									

### SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1.	Prior	000	1	2	3	4	8	9	9	9	10	28	9
2.	1996												
3.	1997	XXX											
4.	1998	XXX	XXX										
5.	1999	XXX	XXX	XXX									
6.	2000	XXX	XXX	XXX	XXX								
7.	2001	XXX	XXX	XXX	XXX	XXX							
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2003	XXX											
10.	2004	XXX											
11.	2005	XXX											

# SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1.	Prior	000	11	(112)	8	(130)	(127)	(127)	(127)	(127)	(127)	1,005	1,013
2.	1996	38	1,134	1,141	1,141	1,141	1,112	1,112	1,112	1,112	1,112	5	12
3.	1997	XXX	856	1,677	1,583	1,458	1,933	1,999	2,100	2,100	2,100	14	7
4.	1998	XXX	XXX										4
5.	1999	XXX	XXX	XXX		14	14	14	14	14	14	2	
6.	2000	XXX	XXX	XXX	XXX								1
7.	2001	XXX	XXX	XXX	XXX	XXX		1,282	1,282	1,282	1,282	1	
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

### SCHEDULE P - PART 3F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

		Cumulative	e Paid Net Loss	es and Defense	and Cost Con	tainment Expen	ses Reported a	t Year End (\$00	00 omitted)		11	12
	1	2	3	4	5	6	7	8	9	10	Number of	Number of
Years in											Claims	Claims
Which											Closed	Closed
Losses Were											With Loss	Without Loss
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Payment	Payment
1. Prior	000										91	363
2. 1996												
3. 1997	XXX											
4. 1998	XXX	XXX										
5. 1999	XXX	XXX	XXX									
6. 2000	XXX	XXX	XXX	XXX								
7. 2001	XXX	XXX	XXX	XXX	XXX							
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

### SCHEDULE P - PART 3F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1.	Prior	000									 	
2.	1996										 	
3.	1997	XXX									 	
4.	1998	XXX	XXX								 	
5.	1999	XXX	XXX	XXX							 	
6.	2000	XXX	XXX	XXX	XXX						 	
7.	2001	XXX	XXX	XXX	XXX	XXX					 	
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				 	
9.	2003	XXX			 							
10.	2004	XXX		 								
11.	2005	XXX	 									

SCHEDULE P - PART 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1.	Prior	000									 XXX	XXX
2.	1996										 XXX	XXX
3.	1997	XXX									 XXX	XXX
4.	1998	XXX	XXX	XXX							 XXX	XXX
5.	1999	XXX	XXX	XXX							 XXX	XXX
6.	2000	XXX	XXX	XXX	XXX						 XXX	XXX
7.	2001	XXX	XXX	XXX	XXX	XXX					 XXX	XXX
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				 XXX	XXX
9.	2003	XXX			 XXX	XXX						
10.	2004	XXX		 XXX	XXX							
11.	2005	XXX	 XXX	XXX								

#### SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1.	Prior	000	719	1,096	1,489	2,477	3,407	3,813	4,007	5,799	6,530	6,338	4,782
2.	1996												
3.	1997	XXX											
4.	1998	XXX	XXX										
5.	1999	XXX	XXX	XXX									
6.	2000	XXX	XXX	XXX	XXX								
7.	2001	XXX	XXX	XXX	XXX	XXX							
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11	2005	VVV	VVV	VVV	VVV	VVV	VVV	VVV	VVV	VVV			

#### SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

		• • • • • • • • • • • • • • • • • • • •			•••••	<b></b>					 	
1.	Prior	000									 	
2.	1996										 	
3.	1997	XXX									 	
4.	1998	XXX	XXX								 	
5.	1999	XXX	XXX	XXX							 	
6.	2000	XXX	XXX	XXX	XXX						 	
7.	2001	XXX	XXX	XXX	XXX	X X					 	
8.	2002	XXX	XXX	XXX	XXX	XXX	XX				 	
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			 	
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		 	
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	 	

# SCHEDULE P - PART 3I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

		Cumula	tive Paid Net Lo	osses and Defe	nse and Contai	nment Expense	s Reported at Y	'ear End (\$000	omitted)		11	12
	1	2	3	4	5	6	7	8	9	10	Number of	Number of
Years in											Claims	Claims
Which											Closed	Closed
Losses Were											With Loss	Without Loss
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Payment	Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	2	3	XXX	XXX
2. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	4	XXX	XXX
3. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1)	XXX	XXX

#### SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1.	Prior	XXX	000		148	18						
2.	2004	YYY	XXX	YYY	YYY	YYY	VVV	YYY	YYY			
3	2005	YYY	YYY	XXX	YYY	YYY	YYY	YYY	YYY	YYY		

# SCHEDULE P - PART 3K - FIDELITY/SURETY

1.	Prior	XXX	XXX	XXX	XXX	X	X X		000		 XXX	XXX
2.	2004	XXX	XXX	XXX	XXX	х х	XX.	N. Book	XXX		 XXX	XXX
3.	2005	XXX	XXX	XXX	 XXX	XXX						

### SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

									, -	_		
1.	Prior	XXX	XXX	XXX	XXX	×	XX		000		XXX	XXX
2.	2004	VVV	VVV	XXX	VVV	VY			XXX		XXX	VVV
3	2005	XXX										

#### SCHEDULE P - PART 3M - INTERNATIONAL

1.	Prior	000									 XXX	XXX
2.	1996										 XXX	XXX
3.	1997	XXX									 XXX	XXX
4.	1998	XXX	XXX								 XXX	XXX
5.	1999	XXX	XXX	XXX							 XXX	XXX
6.	2000	XXX	XXX	XXX	XXX						 XXX	XXX
7.	2001	XXX	XXX	XXX	XXX	XXX					 XXX	XXX
8.	2002	XXX	XXX	XXX	XXX	Х Х	X X				 XXX	XXX
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX				 XXX	XXX
10.	2004	XXX		 XXX	XXX							
11.	2005	XXX	 XXX	XXX								

# **SCHEDULE P - PART 3N - REINSURANCE**

#### NONPROPORTIONAL ASSUMED PROPERTY

		Cumulative	e Paid Net Loss		and Cost Con	tainment Expen			00 omitted)		11	12
	1	2	3	4	5	6	7	8	9	10	Number of	Number of
Years in											Claims	Claims
Which											Closed	Closed
Losses Were											With Loss	Without Loss
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Payment	Payment
1. Prior	000										XXX	XXX
2. 1996	7,891	7,914	7,914	7,914	7,914	7,914	7,914	7,914	7,914	7,914	XXX	XXX
3. 1997	XXX	5,821	5,821	5,821	5,821	5,821	5,821	5,821	5,821	5,821	XXX	XXX
4. 1998	XXX	XXX	21,812	21,812	21,812	21,812	21,812	21,812	21,812	21,812	XXX	XXX
5. 1999	XXX	XXX	XXX	14,788	14,788	14,788	14,788	14,788	14,788	14,788	XXX	XXX
6. 2000	XXX	XXX	XXX	XXX	4,966	4,966	4,966	4,966	4,966	4,966	XXX	XXX
7. 2001	XXX	XXX	XXX	XXX	XXX	18,119	18,119	18,119	18,119	18,119	XXX	XXX
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	7,224	7,224	7,224	7,224	XXX	XXX
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,612	8,612	8,612	XXX	XXX
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	206	206	XXX	XXX
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,571	XXX	XXX

# **SCHEDULE P - PART 30 - REINSURANCE**

#### NONPROPORTIONAL ASSUMED LIABILITY

					110111	INOI OININ	31 17 1E 7 10 C	011122 217 12	J.E.I.I.				
1.	Prior	000			(1)	(1)	(1)	(1)	(1)	(1)	(1)	XXX	XXX
2.	1996	2,864	2,861	2,861	2,861	2,861	2,861	2,861	2,861	2,861	2,861	XXX	XXX
3.	1997	XXX	1,098	1,098	1,098	1,098	1,098	1,098	1,098	1,098	1,098	XXX	XXX
4.	1998	XXX	XXX	2,675	2,674	2,674	2,674	2,674	2,674	2,674	2,674	XXX	XXX
5.	1999	XXX	XXX	XXX	1,383	1,383	1,383	1,383	1,383	1,383	1,383	XXX	XXX
6.	2000	XXX	XXX	XXX	XXX	911	911	911	911	911	911	XXX	XXX
7.	2001	XXX	XXX	XXX	XXX	XXX	(1,037)	(1,037)	(1,037)	(1,038)	(1,038)	XXX	XXX
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	(5,849)	(5,849)	(5,848)	(5,848)	XXX	XXX
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(34,813)	(34,813)	(34,813)	XXX	XXX
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,396	22,396	XXX	XXX
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

### SCHEDULE P - PART 3P - REINSURANCE

#### NONPROPORTIONAL ASSUMED FINANCIAL LINES

1.	Prior	000										XXX	XXX
2.	1996	189	189	189	189	189	189	189	189	189	189	XXX	XXX
3.	1997	XXX	97	97	97	97	97	97	97	97	97	XXX	XXX
4.	1998	XXX	XXX	3,244	3,244	3,244	3,244	3,244	3,244	3,244	3,244	XXX	XXX
5.	1999	XXX	XXX	XXX	256	256	256	256	256	256	256	XXX	XXX
6.	2000	XXX	XXX	XXX	XXX	197	197	197	197	197	197	XXX	XXX
7.	2001	XXX	XXX	XXX	XXX	XXX	237	237	237	237	237	XXX	XXX
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	1,708	1,708	1,708	1,708	XXX	XXX
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	226	226	226	XXX	XXX
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

#### Annual Statement for the year 2005 of the Appalachian Insurance Company

# SCHEDULE P - PART 3R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

			Cumulative	e Paid Net Loss	es and Defense	and Cost Con	tainment Expen	ses Reported a	t Year End (\$00	00 omitted)		11	12
		1	2	3	4	5	6	7	8	9	10	Number of	Number of
	ears in											Claims	Claims
	Vhich											Closed	Closed
	ses Were	4000	4007	4000	4000	0000	0004	0000	0000	0004	0005	With Loss	Without Loss
In	curred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Payment	Payment
1.	Prior	000	1,670	1,593	3,919	4,369	9,393	10,831	11,837	13,458	12,337	635	980
2.	1996												
3.	1997	XXX											
4.	1998	XXX	XXX										
5.	1999	XXX	XXX	XXX									
6.	2000	XXX	XXX	XXX	XXX								
7.	2001	XXX	XXX	XXX	XXX	XXX							
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1		
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

# SCHEDULE P - PART 3R-SECTION 2 - PRODUCTS LIABILITY- CLAIMS-MADE

1.	Prior	000									 	
2.	1996										 	
3.	1997	XXX									 	
4.	1998	XXX	XXX								 	
5.	1999	XXX	XXX	XXX							 	
6.	2000	XXX	XXX	XXX	XXX						 	
7.	2001	XXX	XXX	XXX	XXX	XXX					 	
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				 	
9.	2003	XXX			 							
10.	2004	XXX		 								
11.	2005	XXX	 									

# SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

			_			_						
1.	Prior	XXX	000		XXX	XXX						
2.	2004	XXX		XXX	VVV							
3	2005	XXX										

# **NONE**

### SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

		Bulk and	IBNR Reserves of	n Net Losses and	Defense and Cos	t Containment Ex	penses Reported	at Year End (\$000	omitted)	
	1	2	3	4	5	6	7	8	9	10
Years in Which Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	XXX									
4. 1998	XXX	XXX								
5. 1999	XXX	XXX	XXX							
6. 2000	XXX	XXX	XXX	XXX						
7. 2001	XXX	XXX	XXX	XXX	XXX					
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	YYY	

### SCHEDULE P - PART 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1.	Prior										
2.	1996										
3.	1997	XXX									
4.											
5.			XXX								
6.	2000	XXX	XXX	XXX	XX (		<b>L</b>				
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

# SCHEDULE P - PART 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1.	Prior										
2.	1996										
3.		XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX									
10.	2004	XXX									
11.	2005	XXX									

### SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1.	Prior		284	285	286	285	285	294	245	348	1,000
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX									
10.	2004	XXX									
11.	2005	XXX									

# SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1.	Prior	14		150	2	171	5				
2.	1996	96									
3.	1997	XXX	113								
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX	104						
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX	105				
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	63			
9.	2003	XXX									
10.	2004	XXX									
11.	2005	XXX									

### SCHEDULE P - PART 4F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

		Bulk and	IBNR Reserves of	n Net Losses and	Defense and Cos	t Containment Ex	penses Reported	at Year End (\$000	omitted)	
	1	2	3	4	5	6	7	8	9	10
Years in Which										
Losses Were										
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	XXX									
4. 1998	XXX	XXX								
5. 1999	XXX	XXX	XXX							
6. 2000	XXX	XXX	XXX	XXX						
7. 2001	XXX	XXX	XXX	XXX	XXX					
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### SCHEDULE P - PART 4F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1.	Prior										
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX									
10.	2004	XXX									
11	2005	XXX									

# SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

			_	,		- / / -		_	,		
1.	Prior										
2.	1996										
3.	1997	XXX									
4.	1998										
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1.	Prior	2,062	1,856	1,377	571	685	750	1,621	7,751	5,719	4,231
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1.	Prior										
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XX						
7.	2001	XXX	XXX	XXX	X> (	X					
8.	2002	XXX	XXX	XXX	xxx	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

# SCHEDULE P - PART 4I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

			Bulk and	IBNR Reserves of	n Net Losses and	Defense and Cos	t Containment Ex	penses Reported	at Year End (\$000	omitted)	
Ye	ears in Which	1	2	3	4	5	6	7	8	9	10
L	osses Were										
	Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	145		
2.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	166	
3.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	167

## SCHEDULE P - PART\_4J - AUTO PHYSICAL DAMAGE

				_					_		
1.	Prior	XXX	XXX	XXX	XX		XXX	XXX			
2.	2004	XXX	XXX	XXX	XX		YXX	XXX	XXX		
3.	2005	VVV	YYY	VVV	YYY	YYY	YYY	YYY	YYY	XXX	

# SCHEDULE P - PART 4K - FIDELITY/SURETY

Ī	1.	Prior	XXX	XXX	XXX	XX	x	XXX	XXX			
	2.	2004	XXX	XXX	XXX	xx		XX	YYY	XXX		
	3.	2005	XXX	XXX	XXX	XXX	XXX	XXX	YYY	XXX	YYY	

# SCHEDULE P - PART 4L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

ſ	1.	Prior	XXX	XXX	XXX	XX	X	XXX	XXX			
	2.	2004	XXX	XXX	XXX	XX	XX.	XX	XXX	XXX		
	3.	2005	XXX									

### **SCHEDULE P - PART 4M - INTERNATIONAL**

1.	Prior										
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	X>	X	<b>XXX</b>				
9.	2003	XXX	XXX	XXX	XX	X	<b>¥</b> XX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### Annual Statement for the year 2005 of the Appalachian Insurance Company

# **SCHEDULE P - PART 4N - REINSURANCE**

#### NONPROPORTIONAL ASSUMED PROPERTY

					INAL ASSUM					
		Bulk and	IBNR Reserves of	n Net Losses and	I Defense and Cos	st Containment Ex	penses Reported	at Year End (\$000	omitted)	
	1	2	3	4	5	6	7	8	9	10
Years in Which Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
I. FII0I										
2. 1996										
3. 1997	XXX									
4. 1998	XXX	XXX								
5. 1999	XXX	XXX	XXX							
6. 2000	XXX	XXX	XXX	XXX						
7. 2001	XXX	XXX	XXX	XXX	XXX					
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### **SCHEDULE P - PART 40 - REINSURANCE**

NONPROPORTIONAL ASSUMED LIABILITY

				11011	I IOI OITII	JINAL AGGOIN		1 1			
1.	Prior										
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

				NONFAC	PORTIONA	L ASSUMED	LINAINCIAL	LINES			
1.	Prior										
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XX						
8.	2002	XXX	XXX	XXX	XX (		XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### SCHEDULE P - PART 4R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

		Bulk and	IBNR Reserves of	n Net Losses and	Defense and Cos	t Containment Ex	penses Reported	at Year End (\$000	omitted)	
	1	2	3	4	5	6	7	8	9	10
Years in Which Losses Were										
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	3,960	7,445	5,494	3,119	1,799	2,323	5,950	44,022	43,022	41,820
2. 1996										
3. 1997	XXX									
4. 1998	XXX	XXX								
5. 1999	XXX	XXX	XXX							
6. 2000	XXX	XXX	XXX	XXX						
7. 2001	XXX	XXX	XXX	XXX	XXX					
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### SCHEDULE P - PART 4R-SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1.	Prior										
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999			XXX							
6.	2000	XXX	XXX	XXX	XX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX									
10.	2004	XXX									
11.	2005	XXX									

### SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

	_										
1.	Prior	XXX									
2	2004	YYY									
۷.											
3	2005	YYY									

## **NONE**

Sch. P-Pt. 5A-Sn. 1 NONE

Sch. P-Pt. 5A-Sn. 2 NONE

Sch. P-Pt. 5A-Sn. 3 NONE

Sch. P-Pt. 5B-Sn. 1 NONE

Sch. P-Pt. 5B-Sn. 2 NONE

Sch. P-Pt. 5B-Sn. 3 NONE

Sch. P-Pt. 5C-Sn. 1 NONE

Sch. P-Pt. 5C-Sn. 2 NONE

Sch. P-Pt. 5C-Sn. 3 NONE

### **SCHEDULE P - PART 5D - WORKERS' COMPENSATION**

#### SECTION 1

						JIIONI					
				Cumulative	Number of Clain	ns Closed with Lo	ss Payment Dire	ct and Assumed a	at Year End		
Y	ears in Which	1	2	3	4	5	6	7	8	9	10
Prem	iums Were Earned										
	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior		10	10	10		2				16
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### SECTION 2

						JION Z					
					Number of Clai	ms Outstanding [	Direct and Assum	ed at Year End			
Υ	ears in Which	1	2	3	4	5	6	7	8	9	10
	niums Were Earned esses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior	4	4	4	4	4	2	2	2	2	2
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

					SEC	JIONS					
				Cı	ımulative Number	of Claims Repor	ted Direct and As	sumed at Year E	nd		
١	ears in Which	1	2	3	4	5	6	7	8	9	10
	niums Were Earned										
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior				23	4	4				
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### **SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL**

#### SECTION 1

				Cumulative	Number of Claim	ns Closed with Lo	ss Payment Dire	ct and Assumed a	at Year End		
Y	ears in Which	1	2	3	4	5	6	7	8	9	10
	iums Were Earned esses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior	10	3		341	(255)	86		5		313
2.	1996	1	5	5	10	5	5	5	5	5	5
3.	1997	XXX	9	12	25	13	13	13	14	14	14
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX		2	2	2	2	2	2
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX		1	1	1	1
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### SECTION 2

					0_0	JIION Z					
					Number of Clai	ms Outstanding [	Direct and Assum	ed at Year End			
Υ	ears in Which	1	2	3	4	5	6	7	8	9	10
Prem	iums Were Earned										
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior	14	4	3		5	1				1
2.	1996	9	1								
3.	1997	XXX	2				1	1			
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX	1				
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

						JIION 3					
				Cı	ımulative Numbei	of Claims Repor	ted Direct and As	ssumed at Year E	nd		
	ears in Which	1	2	3	4	5	6	7	8	9	10
	niums Were Earned esses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior	6	2		614	(448)	239		5	2	
2.	1996	16	17	17	34	17	17	17	17	17	17
3.	1997	XXX	16	19	39	20	21	21	21	21	21
4.	1998	XXX	XXX	4	8	4	4	4	4	4	2
5.	1999	XXX	XXX	XXX		2	2	2	2	2	
6.	2000	XXX	XXX	XXX	XXX			1	1	1	1
7.	2001	XXX	XXX	XXX	XXX	XXX	1	1	1	1	1
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### SCHEDULE P - PART 5F - MEDICAL MALPRACTICE - OCCURRENCE

#### SECTION 1A

Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End											
				Cumulative	Number of Claim	ns Closed with Lo	ss Payment Dire	ct and Assumed a	at Year End		
,	Years in Which	1	2	3	4	5	6	7	8	9	10
	niums Were Earned		_	•	•	•		•	•		
	osses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
and Lo	Joses Wele Illumeu	1990	1331	1330	1333	2000	2001	2002	2000	2004	2003
1.	Prior										91
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### **SECTION 2A**

					0_0	11011 271					
			·	·	Number of Clai	ms Outstanding I	Direct and Assum	ed at Year End	·		
Y	ears in Which	1	2	3	4	5	6	7	8	9	10
Prem	niums Were Earned										
	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior										
2.	1996										
	1000										
3.	1997	XXX					<u></u>				
1	1998	XXX	XXX			7 B I I					
4.	1990					<i>*</i>					
5.	1999	XXX	XXX	XXX							
	0000	2007	2007	1001	1004						
6.	2000	XXX	XXX	XXX	XXX						
7	2001	XXX	XXX	XXX	XXX	XXX					
	200 1										
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
9.	2003										
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
l											
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### SECTION 3A

					SEU	HON 3A					
				Cı	ımulative Number	of Claims Repor	ted Direct and As	ssumed at Year E	nd		
	ears in Which	1	2	3	4	5	6	7	8	9	10
	iums Were Earned										
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior										
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	<b>N</b>	) N F					
7.	2001	XXX	XXX	XXX	XX	XX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### SCHEDULE P - PART 5F - MEDICAL MALPRACTICE - CLAIMS-MADE

### SECTION 1B

	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End										
				Cumulative	Number of Claim	ns Closed with Lo	ss Payment Dire	ct and Assumed a	at Year End		
)	ears in Which	1	2	3	4	5	6	7	8	9	10
Prem	niums Were Earned										
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
_	D :										
1.	Prior										
2	1996										
3.	1997	XXX				L					
1	1008	XXX	XXX		INC	JINI					
٦.	1990										
5.	1999	XXX	XXX	XXX							
_	0000	VVV	VVV	VVV	VVV						
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	VVV	VVV	XXX			
9.	2003										
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
l			,,,,,,			,,,,,	,,,,,		1001	1001	
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### **SECTION 2B**

					0_0	HON ZD							
		Number of Claims Outstanding Direct and Assumed at Year End s in Which 1 2 3 4 5 6 7 8 9 10											
Υ	ears in Which	1	2	3	4	5	6	7	8	9	10		
Prem	iums Were Earned												
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005		
1.	Prior												
2.	1996												
3.	1997	XXX											
4.	1998	XXX	XXX		NC	) N I							
5.	1999	XXX	XXX	XXX	110								
6.	2000	XXX	XXX	XXX	XXX								
7.	2001	XXX	XXX	XXX	XXX	XXX							
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

### SECTION 3B

					SEU	LION 2D					
				Cı	ımulative Number	of Claims Repor	ted Direct and As	sumed at Year E	nd		
Y	ears in Which	1	2	3	4	5	6	7	8	9	10
	iums Were Earned										
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior										
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX		) N E					
7.	2001	XXX	XXX	XXX	XX	XX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### **SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE**

#### SECTION 1A

Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End											
	Years in Which 1 2 3 4 5 6 7 8 9								40		
		1	2	3	4	5	6	/	8	9	10
Prem	niums Were Earned										
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
										_	
1.	Prior						11	4	7	53	6,251
	4000										
2.	1996										
3.	1997	XXX									
٥.	1337										
4.	1998	XXX	XXX								
"											
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
_	0004	1001	2007	1007	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
7.	2001	XXX	XXX	XXX	XXX	XXX					
8	2002	XXX	XXX	XXX	XXX	XXX	XXX				
0.	2002										
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
٥.											
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### SECTION 2A

					SEC	HON ZA					
					Number of Clai	ms Outstanding [	Direct and Assum	ed at Year End			
Y	ears in Which	1	2	3	4	5	6	7	8	9	10
Prem	iums Were Earned										
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior	156	127	117	117	125	141	128	164	172	150
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### SECTION 3A

					JLU	HON SA						
			Cumulative Number of Claims Reported Direct and Assumed at Year End									
١	ears in Which	1	2	3	4	5	6	7	8	9	10	
	niums Were Earned											
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1.	Prior				117	125	161	6	53	53		
2.	1996											
3.	1997	XXX										
4.	1998	XXX	XXX									
5.	1999	XXX	XXX	XXX								
6.	2000	XXX	XXX	XXX	XXX							
7.	2001	XXX	XXX	XXX	XXX	XXX						
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX					
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

### **SCHEDULE P - PART 5H - OTHER LIABILITY - CLAIMS-MADE**

#### SECTION 1B

						HON ID					
				Cumulative	Number of Claim	ns Closed with Lo	ss Payment Dire	ct and Assumed a	at Year End		
Y	ears in Which	1	2	3	4	5	6	7	8	9	10
Prem	iums Were Earned										
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior										
2.	1996										
3.	1997	XXX			NIC						
4.	1998	XXX	XXX		INC	JINI					
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

#### **SECTION 2B**

					020	TION ZD							
	·		Number of Claims Outstanding Direct and Assumed at Year End										
Y	ears in Which	1	2	3	4	5	6	7	8	9	10		
Premi	iums Were Earned												
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005		
1.	Prior												
2.	1996												
3.	1997	XXX											
4.	1998	XXX	XXX			$\mathbf{J}\mathbf{M}\mathbf{F}$							
5.	1999	XXX	XXX	XXX	110								
6.	2000	XXX	XXX	XXX	XXX								
7.	2001	XXX	XXX	XXX	XXX	XXX							
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

### SECTION 3B

					SEU	HON 3B					
				Cı	ımulative Number	of Claims Repor	ted Direct and As	ssumed at Year E	nd		
	ears in Which	1	2	3	4	5	6	7	8	9	10
	iums Were Earned										
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior										
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	<b>N</b>	) N F					
7.	2001	XXX	XXX	XXX	XX	XX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

### SECTION 1A

_	Cumulative Number of Claims Closed with Lose Payment Direct and Assumed at Year End										
Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End  Vegre in Which  1 2 3 4 5 6 7 8 9 9											
Y	ears in Which	1	2	3	4	5	6	7	8	9	10
Prem	niums Were Earned										
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior						8		92		535
2	1996										
	1000										
3.	1997	XXX									
4	1000	vvv	vvv								
4.	1990	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7	2001	XXX	XXX	XXX	XXX	XXX					
٧٠.	2001										
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX									
10.	2004	XXX									
10.	2004										
11.	2005	XXX									

### SECTION 2A

					SEU	HON ZA					
					Number of Clai	ms Outstanding [	Direct and Assum	ed at Year End			
١	ears in Which	1	2	3	4	5	6	7	8	9	10
	niums Were Earned										
and Lo	osses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior	85	100	120	115	118	143	159	196	139	140
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### SECTION 3A

						HON 3A					
				Cı	ımulative Number	of Claims Repor	ted Direct and As	sumed at Year E	nd		
١	ears in Which	1	2	3	4	5	6	7	8	9	10
	niums Were Earned										
and Lo	sses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1.	Prior				115	118	158	29	135	135	
2.	1996										
3.	1997	XXX									
4.	1998	XXX	XXX								
5.	1999	XXX	XXX	XXX							
6.	2000	XXX	XXX	XXX	XXX						
7.	2001	XXX	XXX	XXX	XXX	XXX					
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Sch. P-Pt. 5R-Sn. 1B NONE

Sch. P-Pt. 5R-Sn. 2B NONE

Sch. P-Pt. 5R-Sn. 3B NONE

Sch. P-Pt. 6C-Sn. 1 NONE

Sch. P-Pt. 6C-Sn. 2 NONE

Sch. P-Pt. 6D-Sn. 1 NONE

Sch. P-Pt. 6D-Sn. 2 NONE

### SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

					OLOTION						
			Cumulat	tive Premiums E	Earned Direct ar	nd Assumed at \	Year End (\$000	omitted)			11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior											
2. 1996	3,737	3,737	3,737	3,737	3,737	3,737	3,737	3,737	3,737	3,737	
3. 1997	XXX	1,676	1,676	1,676	1,676	1,676	1,676	1,676	1,676	1,676	
4. 1998	XXX	XXX	925	925	925	925	925	925	925	925	
5. 1999	XXX	XXX	XXX	645	645	645	645	645	645	645	
6. 2000	XXX	XXX	XXX	XXX	94	94	94	94	94	94	
7. 2001	XXX	XXX	XXX	XXX	XXX	580	580	580	580	580	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	1,040	1,040	1,040	1,040	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	145	145	145	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	3,737	1,676	925	645	94	580	1,040	145			XXX

SECTION 2

					SECTION.	۷					
			С	<b>Sumulative Prem</b>	niums Earned C	eded at Year Er	nd (\$000 omitte	d)			11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior											
2. 1996	733	733	733	733	733	733	733	733	733	733	
3. 1997	XXX	455	455	455	455	455	455	455	455	455	
4. 1998	XXX	XXX	170	170	170	170	170	170	170	170	
5. 1999	XXX	XXX	XXX	44	44	44	44	44	44	44	
6. 2000	XXX	XXX	XXX	XXX	1	1	1	1	1	1	
7. 2001	XXX	XXX	XXX	XXX	XXX					0	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	733	455	170	44	1						XXX

### **SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE**

			Cumula	tive Premiums E	SECTION I		Vear End (\$000	omitted)			11
Years in Which Premiums	1	2	3	4	I 5	6	1 7	8	9	10	Current Year
Were Earned and Losses	·	_					,				Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior											
2. 1996										0	
3. 1997	XXX									0	
4. 1998	XXX	XXX								0	
5. 1999	XXX	XXX	XXX			N.L				0	
6. 2000	XXX	XXX	XXX	XXX						0	
7. 2001	XXX	XXX	XXX	XXX	XXX					0	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
0. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
1. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
2. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SECTION 2A

				,	SECTION 2	'A					
			C	umulative Prem	niums Earned C	eded at Year Ei	nd (\$000 omitte	d)			11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior											
2. 1996										0	
3. 1997	XXX									0	
4. 1998	XXX	XXX								0	
5. 1999	XXX	XXX	XXX							0	
6. 2000	XXX	XXX	XXX	XX						0	
7. 2001	XXX	XXX	XXX	XX						0	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

### SCHEDULE P - PART 6H - OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

			Cumanda		SECTION I		/aar End (\$000	anaittad\			11
			Cumula	tive Premiums E	amed Direct ar	iu Assumed at	rear End (\$000	omitted)			11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior											
2. 1996										0	
3. 1997	XXX									0	
4. 1998	XXX	XXX								0	
5. 1999	XXX	XXX	XXX							0	
6. 2000	XXX	XXX	XXX	XXX						0	
7. 2001	XXX	XXX	XXX	XXX	XXX					0	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

#### SECTION 2B

				,	SECTION 2	.D					
			C	<b>Sumulative Prem</b>	niums Earned C	eded at Year Ei	nd (\$000 omitte	d)			11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior											
2. 1996										0	
3. 1997	XXX									0	
4. 1998	XXX	XXX								0	
5. 1999	XXX	XXX	XXX							0	
6. 2000	XXX	XXX	XXX	XX						0	
7. 2001	XXX	XXX	XXX	XXX	XXX					0	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

### **SCHEDULE P - PART 6M - INTERNATIONAL**

### SECTION 1

					SECTION						
			Cumulat	tive Premiums E	arned Direct ar	nd Assumed at `	Year End (\$000	omitted)			11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior											
2. 1996										0	
3. 1997	XXX									0	
4. 1998	XXX	XXX				ME				0	
5. 1999	XXX	XXX	XXX							0	
6. 2000	XXX	XXX	XXX	XXX						0	
7. 2001	XXX	XXX	XXX	XXX	XXX					0	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior											
2. 1996										0	
3. 1997	XXX									0	
4. 1998	XXX	XXX								0	
5. 1999	XXX	XXX	XXX							0	
6. 2000	XXX		XXX	XX						0	
7. 2001	XXX	XXX	XXX	XX	٧٧					0	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

### SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY SECTION 1

					OLUTION	•					
	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior											
2. 1996	23,928	23,928	23,928	23,928	23,928	23,928	23,928	23,928	23,928	23,928	
3. 1997	XXX	24,446	24,446	24,446	24,446	24,446	24,446	24,446	24,446	24,446	
4. 1998	XXX	XXX	23,110	23,110	23,110	23,110	23,110	23,110	23,110	23,110	
5. 1999	XXX	XXX	XXX	10,831	10,831	10,831	10,831	10,831	10,831	10,831	
6. 2000	XXX	XXX	XXX	XXX	12,133	12,133	12,133	12,133	12,133	12,133	
7. 2001	XXX	XXX	XXX	XXX	XXX	13,948	13,948	13,948	13,948	13,948	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	32,522	32,522	32,522	32,522	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,574	50,574	50,574	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,394	46,394	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,244	51,244
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,244
13. Earned Prems.(P-Pt.1).	23,928	24,446	23,110	10,831	12,133	13,948	32,530	50,574	46,394	51,244	XXX

SECTION 2

					SECTION	2					
			Cı	umulative Prem	iums Earned C	eded at Year E	nd (\$000 omitte	ed)			11
Years in Which Premiums Were Earned and Losses	1	2	3	4	5	6	7	8	9	10	Current Year Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior											
2. 1996	48	48	48	48	48	48	48	48	48	48	
3. 1997	XXX	33	33	33	33	33	33	33	33	33	
4. 1998	XXX	XXX	8	8	8	8	8	8	8	8	
5. 1999	XXX	XXX	XXX							0	
6. 2000	XXX	XXX	XXX	XXX						0	
7. 2001	XXX	XXX	XXX	XXX	XXX					0	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10
13. Earned Prems.(P-Pt.1).	48	33	8				(8)		10	10	XXX

### SCHEDULE P - PART 60 - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY SECTION 1

					OLUTION						
			Cumulati	ve Premiums E	arned Direct ar	nd Assumed at	Year End (\$000	omitted)			11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior											
2. 1996	3,714	3,714	3,714	3,714	3,714	3,714	3,714	3,714	3,714	3,714	
3. 1997	XXX	4,398	4,398	4,398	4,398	4,398	4,398	4,398	4,398	4,398	
4. 1998	XXX	XXX	5,443	5,443	5,443	5,443	5,443	5,443	5,443	5,443	
5. 1999	XXX	XXX	XXX	2,825	2,825	2,825	2,825	2,825	2,825	2,825	
6. 2000	XXX	XXX	XXX	XXX	2,784	2,784	3	3	3	3	
7. 2001	XXX	XXX	XXX	XXX	XXX	2,193	2	2	2	2	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	1,222	1,222	1,222	1,222	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,643	1,643	1,643	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1).	3,714	4.398	5.443	2.825	2,784	2.193	1.222	1.643	5		XXX

					SECTION !						
			Cı	umulative Prem	iums Earned C	eded at Year E	nd (\$000 omitte	ed)			11
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10	Current Year
Were Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior											
2. 1996	652	652	652	652	652	652	652	652	652	652	
3. 1997	XXX	226	226	226	226	226	226	226	226	226	
4. 1998	XXX	XXX	232	232	232	232	232	232	232	232	
5. 1999	XXX	XXX	XXX							0	
6. 2000	XXX	XXX	XXX	XXX						0	
7. 2001	XXX	XXX	XXX	XXX	XXX	1,130	1	1	1	1	
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	750	750	750	750	
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,488	1,488	1,488	
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1).	652	226	232			1,130	750	1,488	0		XXX

- Sch. P-Pt. 6R-Sn. 1A NONE
- Sch. P-Pt. 6R-Sn. 2A NONE
- Sch. P-Pt. 6R-Sn. 1B NONE
- Sch. P-Pt. 6R-Sn. 2B NONE
  - Sch. P-Pt. 7A-Sn. 1 NONE
  - Sch. P-Pt. 7A-Sn. 2 NONE
  - Sch. P-Pt. 7A-Sn. 3 NONE
- Sch. P-Pt. 7A-Sn. 4 NONE
- Sch. P-Pt. 7A-Sn. 5 NONE
- Sch. P-Pt. 7B-Sn. 1 NONE
- Sch. P-Pt. 7B-Sn. 2 NONE
- Sch. P-Pt. 7B-Sn. 3 NONE
- Sch. P-Pt. 7B-Sn. 4 NONE
- Sch. P-Pt. 7B-Sn. 5 NONE
- Sch. P-Pt. 7B-Sn. 6 NONE
- Sch. P-Pt. 7B-Sn. 7 NONE

98, 99, 100, 101, 102

### Annual Statement for the year 2005 of the Appalachian Insurance Company **SCHEDULE P INTERROGATORIES**

What is the extended loss and expense reserve - direct and assumed - for the following classes? An example of an extended loss and expense reserve is the actuarial reserve for the free-tail coverage arising upon death, disability or retirement in most medical malpractice policies. Such a liability is to be reported here even if it was not reported elsewhere in Schedule P, but otherwise reported as a liability item on Page 3. Show the full reserve amount, not just the change during the current year.

Years in Which Premiums	1	2	3
Were Earned and Losses	Medical	Other	Products
Were Incurred	Malpractice	Liability	Liability
1.01 Prior			
1.02 1996			
1.03 1997			
1.04 1998			
1.05 1999			
1.06 2000			
1.07 2001			
1.08 2002			
1.09 2003			
1.10 2004			
1.11 2005			
1.12 Totals	0	0	0

	1.10 2004		
	1.11 2005		
	1.12 Totals0		
2.	The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Oth reported in compliance with these definitions in this statement?	er") Yes [X]	No [ ]
3.	The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reporte closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement?		No [ ]
4.	Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10?	Van [ ]	No IVI
	If Yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - P Columns 32 and 33.	Yes [ ] art 1,	No [X]
	Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.		
	Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.		
5.	What were the net premiums in force at the end of the year for: (in thousands of dollars) 5.1 Fidelity 5.2 Surety	NONE	
6.	Claim count information is reported per claim or per claimant. (Indicate which). If not the same in all years, explain in Interrogatory 7.	PER CL	AIM
7.1 7.2	The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?  An extended statement may be attached.	Yes[]	No [X]
	The Company discontinued writing casualty business in 1979.		

## **SCHEDULE Y (Continued)**

### PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	б	1	8	9	10	11	12	13
						Income/						
						(Disbursements)				Any Other		Reinsurance
					Purchases, Sales	Incurred in				Material Activity		Recoverable/
					or Exchanges of	Connection with	Management	Income/		Not in the		(Payable) on
					Loans, Securities,	Guarantees or	Agreements	(Disbursements)		Ordinary		(Payable) on Losses and/or
NAIC	Federal	Names of Insurers			Real Estate,	Undertakings	and	Incurred under		Course of the		Reserve Credit
Company	ID	and Parent, Subsidiaries	Shareholder	Capital	Mortgage Loans or	for the Benefit	Service	Reinsurance		Insurer's		Taken/
Code	Number	or Affiliates	Dividends	Contributions	Other Investments	of any Affiliate(s)	Contracts	Agreements	*	Business	Totals	(Liability)
Affiliated Transa	ctions											
21482		Factory Mutual Insurance Company		(46,489,127)				170,775,937	*		124,286,810	(42,757,000)
21402	04-6114856	Factory Mutual Engineering Corporation		26.089.127							26,089,127	(42,707,000)
	05-0520189	Factory Mutual Engineering CorporationFM Global Technologies, LLC		20,000,121							20,003,121	
	58-2190659	TSB Loss Control Consultants, Inc.									0	
		FM Insurance Company Ltd						(170.775.937)			(170.775.937)	
		FMIC Holdings, Inc	332,500					(170,770,007)			332.500	
	98-0131767	Risk Engineering Insurance Co., LTD									002,500	
	04-3516894	FMIC Real Estate Holdings, Inc		20.400.000							20.400.000	
10014		Affiliated FM Insurance Company	(507,500)	20,400,000					*		(507,500)	48,754,000
10316		Appalachian Insurance Company	175,000						*		175.000	(5,997,000)
10010		Corporate Insurance Services, Inc	173,000									(0,007,000)
999999	Control Totals	Toolborate medianee convices, me	0	0	0	0	0	0	XXX	0	0	0
3333333	. Control Foldio								,,,,,,			

#### SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

	MARCH FILING	Responses
1.	Will an actuarial opinion be filed by March 1?	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3.	Will the Risk-Based Capital Report be filed with the NAIC by March 1?	YES
4.	Will the Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES
5.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
	APRIL FILING	
6.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
7.	Will the Management's Discussion and Analysis be filed by April 1?	YES
8.	Will the Investment Risk Interrogatories be filed by April 1?	YES
	MAY FILING	
9.	Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
	JUNE FILING	
10.	Will an audited financial report be filed by June 1?	YES

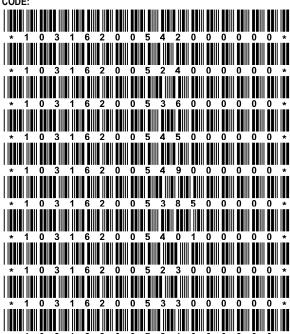
The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

#### **MARCH FILING**

11.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
12.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
13.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
14.	Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?	NO
15.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
16.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
17.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
	APRIL FILING	
18.	Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
19.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
20	Will the Accident and Health Policy Experience Exhibit he filed by April 12	NO

#### **EXPLANATIONS:**

#### BAR CODE:



## Overflow Page for Write-Ins

Additiona	Write-ins	for	l iahilitiae:

	1	2
	Current Year	Prior Year
2704		
2705.		
2797. Summary of remaining write-ins for Line 27		0

### Additional Write-ins for Liabilities:

	1	2
	Current Year	Prior Year
3004		
3005.		
3097 Summary of remaining write-ins for Line 30	0	0

### Additional Write-ins for Statement of Income:

	1	2
	Current Year	Prior Year
3704		
3797. Summary of remaining write-ins for Line 37.	0	0

#### Additional Write-ins for Exhibit of Net Investment Income:

	1 Collected During Year	2 Earned During Year
0904. Prior Year Interest Income on Bonds		524
0997. Summary of remaining write-ins for Line 9	524	524

## **NONE**



# REINSURANCE SUMMARY SUPPLEMENTAL FILING FOR GENERAL INTERROGATORY 9 (PART 2)

FOR THE YEAR ENDED DECEMBER 31, 2005

To Be Filed by March 1

10 20 1 1100	by maion i		
		(A) Financial Impact	
	1	2	3
			Restated Without
		Interrogatory 9	Interrogatory 9
	As Reported	Interrogatory 9 Reinsurance Effect	Reinsurance
A01. Assets			0
A02. Liabilities			0
A03. Surplus as regards to policyholders			0
A04. Net income			0

В.	Summary of Reinsurance Contract Terms
C.	Management's Objectives
D.	If the response to General Interrogatory 9.4 (Part 2 Property & Casualty Interrogatories) is yes, explain below why the contracts are treated differently for GAAP and SAP.

## **NONE**